

CREDIT NOTE

Invoice Number 7746050734	Sap Order 10841893
Invoice Date 14.11.2025	Purchase Order No 1056490731

Invoice Address EASTLEIGH LIQUOR WAREHOUSE JM TEXEIRA AND AJ TEIXEIRA PARTNER PO Box 812 1609 EDENVALE SOUTH AFRICA Customer VAT Number: 4640108819

Sap Order Date 14.11.2025	Account Number 195392
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Delivery Address EASTLEIGH LIQUOR WAREHOUSE JM TEXEIRA AND AJ TEIXEIRA PARTNER PO Box 812 1609 Edenvale Liquor Licence : GAU/500831C

DIAGEO

Page 1/1

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
800931	JW Black 75cl 12Y 06X01	1	CAS	-2,177.41		20.00	-2,157.41	-323.61	-2,481.02
								Subtotal	2,157.41-

Sales Order Notes:


Taxable Amount	ZAR	2,157.41
VAT Rate		15 %
Tax Amount	ZAR	323.61-
Total Due	ZAR	2,481.02-
ESD		0.00

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrso.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR23887

2025-11-14 10:47:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit:

Client Returned

Brief Description of Credit:

Customer Name: EASTLEIGH LIQUOR WAREHO

Principal Customer Code: 195392

774 6050734

Doc. Date: 2025-11-11 Doc. Ref: 9746218783 GRV:

Credit Type: Redelivery Invoice Amt: R 24810.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
800931	JW/Black 75cl 12Y/06X01	CS	6 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 9746218783 (1 Product Type)

1

Authorized by: _____

[date]

11-11-25

1/1



Reports

Invoice Admin

Management

Lookup Management

Inbo

Stock Adjustment successfully saved for Approval

LRSA CR#
23887

LRSA Branch:
Eastport

Route:
EDENVALE

Date Captured:
2025-11-11

Delivery Date:
2025-11-19

Registration Number:
HBJ440FS

Driver Name:
D.M. MATOANE

Next Single Debrief ▶

195392

9746218783

R 24,810.23

Redelivery

Redeliver x1 case

Load ID	IDL	Item Code	Item Description	Pack Size	Unit	Unit QTY	Batch Number	RETURN Bin	Q	QTY CR	Reason	TS
23887	89993	800931	JW Black 75cl 12Y 06X01	6 X 750ML	CS	10	L5161CA009	RETURN	Q	1.00	Client Returned - W5	14/11/2025 10:47:56

SKU Count: 1

+ Manage Credits

* Make sure your browser is configured to allow pop-ups from Libra. The RFC printout will automatically print after you click the Save button.

Back

Print

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TAX INVOICE

Copy Tax Invoice

DIAGEO

Page 1

Building 3, Maxwell Park, Magwa Crescent, Waterford City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746218783	SAP Order 119537714	Sap Order Date 04.11.2025	Account Number 195392	GRV Required NO
Invoice Date 08.11.2025	PO Number 04.11.2025	Delivery Date 11.11.2025	Plant / Bay J84/J84/23887	Order type Duty Paid
Invoice Address EASTLEIGH LIQUOR WAREHOUSE, 29 CENTRAL LAAN, Eastleigh, 1609, Edenvale		Delivery Address WAREHOUSE 29 CENTRAL LAAN 1609, Edenvale		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 Customer VAT Number: 4640108819

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
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800931	JW Black	75cl 12Y 06X01	1 - 10 X CAS 9 shot /	2,177.41		-200.00	21,574.11	3,236.12	24,810.23
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Short delivered 1c/s JW Black.
m - vgerm

24810.23.
2481.02
22329.21.
446.58-
21882.62

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name mrola	Signature m-NGENA	Date 11-11-2025	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name ANTHONY	Signature [Signature]	Date 11/11/25	

21,574.11
3,236.12
24,810.23

TAX INVOICE

9746218783	119537714	04.11.2025	195392	NO
08.11.2025	04.11.2025	11.11.2025	J84/J84123887	Duty Paid
EASTLEIGH LIQUOR WAREHOUSE,		EASTLEIGH LIQUOR WAREHOUSE		30 days from statement
29 CENTRAL LAAN, Eastleigh, 1609, Edenvale		29 CENTRAL LAAN		CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
		1609, Edenvale		/
		Liquor License: GAU/500831C		Customer VAT Number: 4640108819

800931	JW Black	75cl 12Y 06X01	1 - 10 x CAS 9 shot /	2,177.41	-200.00	21,574.11	3,236.12	24,810.23
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Shark delivered 1c/s JW Black
m - Ngema

24 810.23.
2481.02.
22 329.21.
446.58-
21 882.60

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

proccs
m - Ngema 11-11-2025
m - Ngema 11-11-2025
Anthony A 11/11/25

21,574.11
3,236.12
24,810.23



LIQUOR RUNNERS

Johannesburg 117563

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

31vd
Park
burg
1619

3142

30.22

DRIVER NAME M NGEMPA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>
LOAD SHEET No:	<u>1205</u>	VEHICLE REG No <u>14BJ 44015</u>

CUSTOMER	<u>SPLITTBERG</u>	DATE RECEIVED	<u>11</u>	<u>11</u>	<u>25</u>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>SHIP</u>					
2)	<u>NO STOCK</u>	<u>7</u>				<u>SL00023641</u>
3)						
4)	<u>FLARE BEV</u>					
5)	<u>ERDINGER 30L</u>		<u>2X EMPTY</u>			<u>184349</u>
6)						
7)	<u>DIAGNO SPA</u>					
8)	<u>NO STOCK</u>	<u>9</u>				<u>9746218763</u>
9)						
10)	<u>DIAGNO SPA</u>	<u>2</u>				<u>9746218792</u>
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
<u>BAV 38</u>						
TOTAL						

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Date

Store name

Invoice nr

Rejection of Invoice



Liquor Runners

Reason for rejection

Duplicate order	Not ordered	Damaged item	Short item	Wrong item involved	Not scanning	Other
☐	☐	☐	☐	☐	☐	☐

Comment

Customer send Back the Re-deliver
Because the Invoice is already settled

Store Signature

From:
To:
Subject:

librajhb@lrsc.co.za

Charl O'Neil Shaun Ponton; Celeste Wiggins, JHB Eastport - OPS; Hendrik De Beer
RE: Short delivery - Eastleigh Liquor Warehouse

From: Charl O'Neil <charl@lrsc.co.za>

Sent: Wednesday, 12 November 2025 13:55

To: Shaun Ponton <shaun@lrsc.co.za>; Celeste Wiggins <celeste@lrsc.co.za>; JHB Eastport - OPS <JHBWS-OPS@lrsc.co.za>; Kolwane Moyo <librajhb@lrsc.co.za>; Hendrik De Beer <hendrik@lrsc.co.za>
Subject: RE: Short delivery - Eastleigh Liquor Warehouse

@Hendrik De Beer, please put the one case JW Black in bay 9 for Thursday

@Kolwane Moyo, please inform Lucky to deliver tomorrow.

Kind regards

Charl O'Neil

Distribution Manager

office: 012 010 3142

mobile: 082 450 4022

email: charl@lrsc.co.za

Eastport Logistics Park, Eastport Boulevard, C/O R21 Express way & R25, Venterstein



Liquor Runners

From: Shaun Ponton <shaun@lrsc.co.za>

Sent: Wednesday, 12 November 2025 12:30

To: Celeste Wiggins <celeste@lrsc.co.za>; Charl O'Neil <charl@lrsc.co.za>

Subject: RE: Short delivery - Eastleigh Liquor Warehouse

Charl,

Can we fix sometime the week? Either warehouse fault of driver, but customer needs

Kind regards

Shaun Ponton

Shaun

12/11/25

12/11/25

Spot
Revised
10/11/25

OPS@lisa.co.za; Kolwane Moyo <librahb@lisa.co.za>; Hendrik De Beer <hendrik@lisa.co.za>
Subject: Re: Short delivery - Eastleigh Liquor Warehouse

[REDACTED], please put the one case JV Black in bay 9 for Thursday.
[REDACTED], please inform Lucky to deliver tomorrow.

Kind regards

Chant O'Neill
Distribution Manager

office: 012 010 3142
mobile: 082 450 4022
email: chant@lisa.co.za

Eastport Logistics Park, Eastport Boulevard, C/O R21 Express way 8 R25, Wiltonheim



From: Shanon Ronon <shanun@lisa.co.za>
Sent: Wednesday, 12 November 2025 12:30

To: Collette Wiggins <collette@lisa.co.za>; Chant O'Neill <chant@lisa.co.za>
Subject: RE: Short delivery - Eastleigh Liquor Warehouse

Silviuso

Hi,
arrive in sometime the week? Either warehouse fault of driver, but customer needs
few extra

Stock
Return
@St
011 452 6790

LIQUOR RUNNERS Johannesburg

120670

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME honey

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No	<u>22US-9658</u>
LOAD SHEET No:	<u>1286</u>	DATE RECEIVED	<u>13/11/25</u>
CUSTOMER	<u>HIB OFFICES PERMO</u>	UPLIFT NOTE	

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) <u>1/4 Black</u>	<u>01</u>				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-09

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Natler</u>	DRIVER: <u>[Signature]</u>	PAGE: <u>1</u>
TIME COMPLETED: _____	PAGE: _____	

Celeste Wiggins

From: Mkhize, Palesa P <Palesa.Mkhize@diageo.com>
Sent: Friday, 14 November 2025 08:22
To: Celeste Wiggins; melissa.human@diageo.com; innocent.sindane@diageo.com; avuyilebrian.sam@diageo.com; thabang.mokoena@diageo.com; Dube, Wandile; oscar.sithole@diageo.com; Siwane, Dudu; themba.zita@diageo.com
Cc: andisa.mdongwe@diageo.com; Ruaul De Ridder; Jean Kruger; Ashley Storie; KistnasamiK, Karen; Ndangani, Rendani
Subject: RE: 9746218783 - Eastleigh Liquor Warehouse

Hi Celeste

Please use warehouse error

Regards,
Palesa

From: Celeste Wiggins <celeste@lrsa.co.za>
Sent: Friday, 14 November 2025 07:58
To: Human, Melissa K <Melissa.Human@diageo.com>; Sindane, Innocent N <INNOCENT.SINDANE@diageo.com>; Sam, Avuyile Brian <AvuyileBrian.Sam@diageo.com>; Mokoena, Thabang <Thabang.Mokoena@diageo.com>; Mkhize, Palesa P <Palesa.Mkhize@diageo.com>; Dube, Wandile <Wandile.Dube@diageo.com>; Sithole, Oscar <Oscar.Sithole@diageo.com>; Siwane, Dudu <Dudu.Siwane1@diageo.com>; Zita, Themba <Themba.Zita@diageo.com>
Cc: Mdongwe, Andisa <Andisa.Mdongwe@diageo.com>; Ruaul De Ridder <ruaul@lrsa.co.za>; jean <jean@lrsa.co.za>; Ashley Storie <ashley@lrsa.co.za>; Kistnasami, Karen <Karen.KistnasamiK@diageo.com>; Ndangani, Rendani <Rendani.Ndangani@diageo.com>
Subject: RE: 9746218783 - Eastleigh Liquor Warehouse

External-Email: Be cautious of clicking any link or attachment unless you recognize the sender and know the content is safe.

Morning all,

Please advise on the below?

Thanks C

Kind Regards
Celeste Wiggins

Liquor Runners JHB, ERF 1866 & 1867, Eastport Boulevard
Eastport Logistics Park
C/O R21 Expressway and R25
Witfontein Ext 86



Mandatory safety shoes/Reflector vest required on all LR operation

From: Celeste Wiggins

Sent: Thursday, 13 November 2025 15:53

To: 'Human, Melissa K' <Melissa.Human@diageo.com>; innocent.sindane@diageo.com; avuyilebrian.sam@diageo.com; thabang.mokoena@diageo.com; 'Mkhize, Palesa P' <Palesa.Mkhize@diageo.com>; 'Dube, Wandile' <Wandile.Dube@diageo.com>; oscar.sithole@diageo.com; 'Siwane, Dudu' <Dudu.Siwane1@diageo.com>; themba.zita@diageo.com

Cc: andisa.mdongwe@diageo.com; Ruaul De Ridder <ruaul@lrsa.co.za>; Jean Kruger <jean@lrsa.co.za>; Ashley Storie <ashley@lrsa.co.za>; KistnasamiK,

Karen <Karen.KistnasamiK@diageo.com>; Ndangani, Rendani <Rendani.Ndangani@diageo.com>

Subject: 9746218783 - Eastleigh Liquor Warehouse

Good day all,

Eastleigh Liquor Warehouse sent back the below stock – it was short delivered, so we went back to redeliver, and they refused the x1 case:

Please advise.

Customer	Eastleigh Liquor Warehouse
Order Number	9746218783
Cases/ Bottles	1 Case
Product	JW Black
Reason	Was short delivered, we redelivered the x1 case and they rejected it.

Thanks C

Kind Regards
Celeste Wiggins



Mandatory safety shoes/Reflector vest required on all LR operation

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