

CREDIT NOTE

Invoice Number 7746050666	Sap Order 10838861
Invoice Date 13.11.2025	Purchase Order No 1056490716

Sap Order Date 12.11.2025	Account Number 323307
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Diageo South Africa
Building 3, Maxwell Office Park, Magwa Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address TAKEALOT.COM TAKEALOT ONLINE (PTY) LTD ERF 1832 WITFONTEIN EXT 54 1620 EKURHULENI SOUTH AFRICA Customer VAT Number: 4470208333
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Delivery Address TAKEALOT.COM TAKEALOT ONLINE (PTY) LTD KEMPTON PARK ERF 1832 WITFONTEIN EXT 54 1620 EKURHULENI Liquor Licence : 12749
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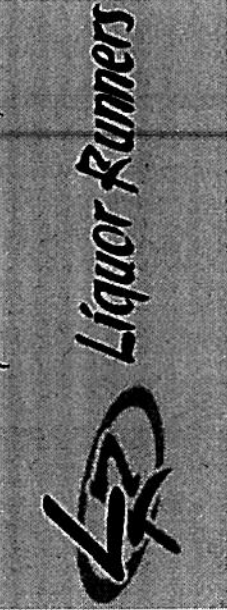
Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
796507	Smr Ice Pine Tw 440ml CAN 24X01	7	CAS	-408.53		131.67	-2,728.02	-409.20	-3,137.22
752486	JW Red 75cl 12X01	1	CAS	-2,663.66		25.00	-2,638.66	-395.80	-3,034.46
793504	Vat 69 75cl 12X01	2	CAS	-1,872.66			-3,745.31	-561.80	-4,307.11
Subtotal								9,111.99-	

Sales Order Notes:


Taxable Amount	ZAR	9,111.99
VAT Rate		15 %
Tax Amount	ZAR	1,366.80-
Total Due	ZAR	10,478.79-
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

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR23876 2025-11-12 15:01:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: 323307

Customer Name: TAKEALOT KEMPTON PARK

Doc. Date: 2025-11-11 Doc. Ref: 9746218820 GRV:

Credit Type: Credit Invoice Amt: R 10478.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
752486	JW Red 75cl 12X01	CS	12 x 750ML	W5	Client Returned		1
796507	Smr Ice Pine Tw 440ml CAN 24X01	CS	24 X 440ML	W5	Client Returned		7
793504	Vat 69 75cl 12X01	CS	12 X 750ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: 9746218820 (3 Product Type)

10

Authorized by:

[date]

22-11-25

1/1



Reports

Invoice Admin

Management

Lookup Management

Inbound

Stock Adjustment successfully saved for Approval

LRSA CR# 23876

LRSA Branch: Eastport

Route: DCB

Date Captured: 2025-11-11

Delivery Date: 2025-11-17

Registration Number: HSZ138FS

Driver Name: B.J. MADLALA

Next Single Debrief ▶

323307

9746218820

R 10,478.79

Credit

LATE

Load ID	IDL	Item Code	Item Description	Pack Size	Unit	Unit QTY	Batch Number	RETURN Bin	Q	QTY CR	Reason	TS
23876	89895	796507	Smr Ice Pine Tw 440ml CAN/24X01	24 X 440ML	CS	7	CL25300CHI	RETURN	Q	7.00	Client Returned - W5	12/11/2025 15:01:07
23876	89896	793504	Vat 69 75cl 12X01	12 X 750ML	CS	2	L52681F001	RETURN	Q	2.00	Client Returned - W5	12/11/2025 15:01:07
23876	89897	752486	JW Red 75cl 12X01	12 x 750ML	CS	1	L5200CC003	RETURN	Q	1.00	Client Returned - W5	12/11/2025 15:01:07

SKU Count: 3

+ 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.

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Print

Save

Wednesday 12 November 2025

Version 4.14

Branch : Eastport User : Celeste

TAX INVOICE

Tax Invoice

Page 1

DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterl
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number
9746218820SAP Order
119530471Sap Order Date
03.11.2025Account Number
323307

GRV Required

Invoice Date
03.11.2025PO Number
130518545Delivery Date
11.11.2025Plant / Bay
J84/J84, 23876Order type
Duty PaidInvoice Address TAKEALOT.COM,
ERF 1832 WITFONTEIN EXT 54, 1620, EKURHULENIDelivery Address
KEMPTON PARK
ERF 1832 WITFONTEIN EXT 54
1620, EKURHULENIPayment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/ Customer VAT Number: 4470208333

Liquor License: 12749

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc
796507	Sur Ice Pine Tw 440ml CAN 24X01	7	CAS	408.53		-131.67	2,728.02	409.20	3,137
752486	JW Red 75cl 12X01	1	CAS	2,663.66		-25.00	2,638.66	395.80	3,034
793504	Vat 69 75cl 12X01	2	CAS	1,872.66			3,745.31	561.80	4,307
791897	J+B Rare 75cl 12X01	2.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

Receipt
From
Customer

Name

Signature

Date

9,11

1

1,366

10,47



LIQUOR RUNNERS

Johannesburg 118279

GOODS RECEIVED VOUCHER

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

11vd
Park
burg
1619

3142

0.2a-

0

DRIVER NAME

Jo HN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

N/A

LOAD SHEET No:

1165

VEHICLE REG No

HBZ 1388

CUSTOMER

TPKE PALM

DATE RECEIVED

11 11 25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	DIAGNO SP					
2)	FULL RETURN	10				9746218820
3)	SHIP					
4)	FULL RETURN	185				1015930
5)	DIAGNO SP					
6)	FULL RETURN	11				9746218820
7)	DIAGNO					
8)	FULL RETURN	22				9746218820
9)	KW					
10)	BANABELACUA	2	C/P			41215542
11)	KW					
12)	BANABELACUA	2	C/P			41215542
13)	KW					
14)	BLUE BLUNE		3			41215211
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
BPT 250 TOTAL						

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

CHECKED ON RECEIPT BY:



DRIVER:

Jo HN

TIME COMPLETED:

PAGE:

1

PAGE:

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