

CREDIT NOTE

DIAGEO

Invoice Number 7746050669	Sap Order 10839782
Invoice Date 13.11.2025	Purchase Order No 1056498345

Sap Order Date 13.11.2025	Account Number 354341
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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 ULTRA LIQUORS SUNDOWN WESTWARD STAR TRADING 11 CC PLOT 9 ELANDSFONTEIN SUNDOWN RANCH 0301 RUSTENBURG SOUTH AFRICA Customer VAT Number: 4140307606

Delivery Address ULTRA LIQUORS SUNDOWN WESTWARD STAR TRADING 11 CC BOSHOEK PLOT 9 ELANDSFONTEIN SUNDOWN RANCH 0301 RUSTENBURG Liquor Licence : NWG0001777

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	20	CAS	-2,177.41		400.00	-43,148.22	-6,472.23	-49,620.45
Subtotal								43,148.22-	

Sales Order Notes:


Taxable Amount	ZAR	43,148.22
VAT Rate		15 %
Tax Amount	ZAR	6,472.23-
Total Due	ZAR	49,620.45-
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 - CR24857 2025-11-13 08:25:02

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:

Customer Name: ULTRA LIQUORS SUNDOWN R

Principal Customer Code: 354341

Doc. Date: 2025-11-12 Doc. Ref: 9746218993 GRV: S

Credit Type: Credit Invoice Amt: R 49620.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
800931	JW/Black 75cl 12Y/06X01	CS	6 X 750ML	W5	Client Returned		20

Total Number of Items to be credited on Document Ref: 9746218993 (1 Product Type)

20

Authorized by: _____

[date]

13-11-25

1/1

[Reports](#)[Invoice Admin](#)[Management](#)[Lookup Management](#)[Inbol](#)

Stock Adjustment successfully saved for Approval

LRSR CR# 24857

LRSR Branch: Eastport

Route: MARIKANA

Date Captured: 2025-11-12

Delivery Date: 2025-11-17

Next Single Debrief ▶

Registration Number: FRT276FS

Driver Name: N. MAASDORP

354341 9746218993 R 49,620.45 Credit wrong stock

Load ID	IDL	Item Code	Item Description	Pack Size	Unit	Unit QTY	Batch Number	RETURN Bin	Q	QTY CR	Reason	TS
24857	94362	800931	JW Black 75cl 12Y 06X01	6 X 750ML	CS	20	L5161CA009	RETURN	Q	20.00	Client Returned - W5	13/11/2025 08:25:02

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.

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Thursday 13 November 2025

Version 4.14

Branch : Eastport User : Celeste

TAX INVOICE

Tax Invoice

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DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number
9746218993SAP Order
119537799Sap Order Date
04.11.2025Account Number
354341

GRV Required

Invoice Date
11/11/2025PO Number
119537799Delivery Date
12/11/2025

JBR/11/2025

Order type
Duty PaidInvoice Address
ULTRA LIQUORS SUNDOWN,
PLOT 9 ELANDSFONTEIN SUNDOWN RANCH, 0301, RUSTENBURGDelivery Address
ULTRA LIQUORS SUNDOWN
BOSHOFK
PLOT 9 ELANDSFONTEIN SUNDOWN RANCH
0301, RUSTENBURGPayment Terms
30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/ Customer VAT Number: 4140307606

Liquor License: N/A00001777

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
800931	JW Black	75cl 12Y 06X01	20	CAS	2,177.41		-400.00	43,148.22	6,472.23	49,620.45

wrong order
did not receive



12/11/25



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

43,148.22

15

6,472.23

49,620.45

0.00

ZAR



Copy Tax Invoice
DIAGEO

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

SAP Order Number 46218993	SAP Order 119537799	Sap Order Date 04.11.2025	Account Number 354341	GRV Required
Invoice Date 04.11.2025	PO Number 2025	Delivery Date 11.11.2025	Plant / Bay JBS/004/2957	Order type Buy Paid

Invoice Address ULTRA LIQUORS SUNDOWN, PLOT 9 ELANDSFONTEIN SUNDOWN RANCH, 0301, RUSTENBURG	Delivery Address BOSHOK PLOT 9 ELANDSFONTEIN SUNDOWN RANCH 0301, RUSTENBURG	Customer VAT Number: 4140307606
Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
931	JM Black	75cl	12Y 06X01	2,177.41	-400.00		43,148.22	6,472.23	49,620.45

WESTWARD STAR TRADING 11
2011/079137/23
T/A ULTRA LIQUORS SUNDOWN RANCH
062 620 9099 | 076 645 7871
sundowner@ultraliquors.co.za
ULTRA LIQUORS

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Receipt From Diageo	Receipt From Customer	Name	Signature	Date	Name	Signature	Date	Receipt From Diageo	Receipt From Customer
ss:									
as Order Notes									
Taxable Value Rand		Vat Rate		Tax Amount Rand		Total Due		ESD	
49,148.22		15 %		6,472.23		49,620.45		0.00	
Currency		748							

LIQUOR RUNNERS

Johannesburg 121678

GOODS RECEIVED VOUCHER

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

DRIVER NAME N. Maasdorp

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1224</u>	VEHICLE REG No <u>JRT 276fs</u>

CUSTOMER <u>Martians</u>	DATE RECEIVED <u>12-11-25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Full Return</u>	<u>60</u>				<u>12V101636A</u>
2) <u>Striped Horse Lager 330</u>		<u>175</u>			
3)					
4) <u>Horch Black B/cumet</u>	<u>01</u>				<u>41215791</u>
5)					
6) <u>JW Black 750</u>	<u>20</u>				<u>9746218993</u>
7)					<u>UN 2002UP2</u>
8) <u>Maltby sunrise</u>		<u>92</u>			
9) <u>Absolut cosmo cranberry</u>		<u>72</u>			
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Box-18

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

CHECKED ON RECEIPT BY: <u>Norder</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u>

Celeste Wiggins

From: Zita, Themba <Themba.Zita@diageo.com>
Sent: Thursday, 13 November 2025 08:17
To: Celeste Wiggins; melissa.human@diageo.com; innocent.sindane@diageo.com; avuyilebrian.sam@diageo.com; thabang.mokoena@diageo.com; Mkhize, Palesa P; Dube, Wandile; oscar.sithole@diageo.com; Siwane, Dudu andisa.mdongwe@diageo.com; Ruaul De Ridder; Jean Kruger; Ashley Storie; KistnasamiK, Karen; Ndangani, Rendani
Subject: RE: 9746218993 - Ultra Liquors Sundown

Hi,

Please IMC Error

Regards
Themba

From: Celeste Wiggins <celeste@lrsa.co.za>
Sent: Thursday, 13 November 2025 07:12
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: 9746218993 - Ultra Liquors Sundown

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

Morning all,

May I please have feedback 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: Wednesday, 12 November 2025 14:47

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: 9746218993 - Ultra Liquors Sundown

Good day all,

Ultra Liquors Sundown rejected the below as they ordered the 200ml special via head office and they received the 750ml instead?

Please advise.

Customer	Ultra Liquors Sundown
Order Number	9746218993
Cases/ Bottles	20 Cases (Full Load)
Product	JW Black 750ml 12Y
Reason	Incorrect stock on invoice – they did not order the 750ml – they ordered a 200ml special via Head office

Thanks C

Kind Regards
Celeste Wiggins



Mandatory safety shoes/Reflector vest required on all LR operation

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