

CREDIT NOTE

DIAGEO

Invoice Number 7746050737	Sap Order 10841892
Invoice Date 14.11.2025	Purchase Order No 1056503023

Sap Order Date 14.11.2025	Account Number 211290
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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 MASSTORES (PTY) LTD T A MAKRO SA MASSTORES (PTY) LTD t/a Makro SA - DC M900 PO Box X4 2157 MIDRAND Customer VAT Number: 4300119155
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Delivery Address MASSTORES (PTY) LTD T A MAKRO SA MASSTORES (PTY) LTD t/a Makro SA - DC M900 PO Box X4 2157 MIDRAND Liquor Licence : 15870
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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
796266	Smir Storm 660ml BTL 12X01	1	CAS	-323.99			-323.99	-48.60	-372.59
							Subtotal	323.99-	

Sales Order Notes: Appointment: 11/13/2025 6:30 AM



Taxable Amount	ZAR	323.99
VAT Rate		15 %
Tax Amount	ZAR	48.60-
Total Due	ZAR	372.59-
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 - CR25723 2025-11-14 10:45:57

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: MAKRO DC INCUBATION DRIVE

Principal Customer Code: 211290

7746050737

Doc. Date: 2025-11-13 Doc. Ref: 9746219077 GRV: 000195201 Credit Type: Part Credit Invoice Amt: R 838330

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
796266	Smir Storm 660ml BTL 12X01	CS	12 X 660ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 9746219077 (1 Product Type)

1

Authorized by:

[date]

14-11-25

1/1



Reports

Invoice Admin

Management

Lookup Management

Inbol

Stock Adjustment successfully saved for Approval

LRSA CR# 25723

LRSA Branch: Eastport

Route: MAKRODC

Date Captured: 2025-11-13

Delivery Date: 2025-11-19

Registration Number: HMJ091FS

Driver Name: J. LEPURU

Next Single Debrief ▶

211290

9746219077

R 838,330.25

Part Credit

SHORT

Load ID	IDL	Item Code	Item Description	Pack Size	Unit	Unit QTY	Batch Number	RETURN Bin	Q	QTY CR	Reason	TS
25723	97809	796266	Smir Storm 660ml BTL 12X01	12 X 660ML	CS	1160	W019L25294	RETURN	Q	1.00	Client Returned - W5	14/11/2025 10:45:57
25723	97809	796266	Smir Storm 660ml BTL 12X01	12 X 660ML	CS	1090	W020L25295		Q	0.00		14/11/2025 10:45:57

SKU Count: 2

+ 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

Save

INVOICE

REPRINT

11/11/2025

09.06

862 085

Copy Tax Invoice

DIAGEO

Page 1

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

Invoice Number 9746219077	SAP Order 119563475	Sap Order Date 11.11.2025	Account Number 211290	GRV Required YES
Invoice Date 11.11.2025	PO Number 4510003931	Delivery Date 13.11.2025	Plant / Bay J84/J84,25723	Order type Duty Paid

Invoice Address MASSTORES (PTY) LTD T A MAKRO SA, t/a Makro SA - DC M900, CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND	Delivery Address T A MAKRO SA ERF 4892 AND 4893 CORNER OF ROSE AND INCUBATION DRIVE 2191, MIDRAND	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4300119155
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
796266	Smir Storm	660ml BTL 12X01	1,160	CAS	323.99		375,831.14	56,374.67	432,205
796266	Smir Storm	660ml BTL 12X01	1,090	CAS	323.99		353,151.67	52,972.75	406,124
796266	Smir Storm	660ml BTL 12X01	2,250.000	CAS	OUT OF STOCK				

Bruce Mthembu
0733922232
HMS 091 FS
HLC 013 FS
Liquor Runner

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Appointment: 11/13/2025 6:30 AM	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency	728,96 1 109,347 838,33
	Receipt From Customer	Name	Signature	Date		

TAX INVOICE

REPRINT

MEHARISHI

09:06 862085

Page 1

9746219077

119563475

11.11.2025

211290

YES

11.11.2025

4510683931

13.11.2025

J84/J84125723

Duty Paid

MASSTORES (PTY) LTD T A MAKRO SA,
t/a Makro SA - DC M900,
CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND

MASSTORES (PTY) LTD T A MAKRO SA
ERF 4892 AND 4893
CORNER OF ROSE AND INCUBATION DRIVE
2191, MIDRAND
Liquor License: 15870

30 days from statement
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4300119155

796266	Smir Storm	660ml BTL 12X01	1,160	CAS	323.99	375,831.14	56,374.67	432,205.81
796266	Smir Storm	660ml BTL 12X01	1,090	CAS	323.99	353,151.67	52,972.75	406,124.42
796266	Smir Storm	660ml BTL 12X01	2,250.000	CAS	OUT OF STOCK			

Bruce Mthembu
0733922232
HMS 0975
HLC 01375
Liquor License

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:
Appointment: 11/13/2025 6:30 AM

728,98
1
109,347
838,33

Keep it full! Keep it moving

DATE: 13/11/2005		DOCUMENT NO. 1122384	
STORE NAME: Riversands Dc			
STORE NO: 19906	TELEPHONE: 011 553 8850	EMAIL: waterfall@0090	
SUPPLIER NAME: Diaqeo		SUPPLIER ADDRESS: city meland	
SUPPLIER NO.: m00005		SUPPLIER TEL. NO.	
ORDER NO.:		PROOF OF DELIVERY NO.:	DATE RECEIVED: 13/11/2005
COURIER NAME:		WAYBILL NO.:	SUPPLIER DOCUMENT NO.: 9746379071
SUPPLIER CONTRACTED BY:		SUPPLIER CONTACT:	
COMMENTS: Shon stock delivered			
CCV NO.	GIN NO.		
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED
6600348929724	5m1m097	2250	2249
			-1

Distribution Manager: PK

MAD0002.

MASSMART LOGISTICS SERVICES
 * SUPPLIER GOODS RECEIVED NOTE *

13/11/25 11:35 1

FAC: 09 RIVERSANDS DC

COPY 2

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
 ROAD

RIVERSANDS

DELIVERY DATE: 13/11/25

PURCHASE ORDER #: M5494841

RECEIPT NUMBER#: 000195201

DELIVERY NOTE #: 9746219077

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==	
					SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
001	M0123917	06001398929724	SMIRNOFF STORM NRB 660ML	12	2250	2250	2249	0	1-	1-
RECEIPT TOTALS				ITEMS: 1	2250	2250	2249	0	1-	1-

EQUIPMENT DELIVERED:

EQT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
02	LARGE PALLET 2.2MX1M	0	0
03	GLS PALLET RED	0	0
04	ROLLTAINER 2 SIDED	0	0
05	SECURITAINER	0	0
06	TOTE BOX 400X600X400	0	0
07	NO MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

LIQUOR RUNNERS

Johannesburg

120374

GOODS RECEIVED VOUCHER

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

DRIVER NAME

B. Nthombu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	1263	VEHICLE REG No

HMT 091 PS

CUSTOMER	<u>Metro</u>	DATE RECEIVED	<u>13-11-25</u>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>Small ice store</u>			<u>01</u>		<u>9746219077</u>
2)	<u>Board</u>					
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						

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

CHECKED ON RECEIPT BY:	<u>Walter</u>	DRIVER:	
COMPLETED:		PAGE:	<u>1</u>

Celeste Wiggins

From: Mkhize, Palesa P <Palesa.Mkhize@diageo.com>
Sent: Friday, 14 November 2025 08:21
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: Makro - 9746219077

Hi Celeste

Please use warehouse error

Regards,
Palesa

From: Celeste Wiggins <celeste@lrsa.co.za>
Sent: Friday, 14 November 2025 07:29
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: Makro - 9746219077

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 15:58

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: Makro - 9746219077

Good day all,

Makro advised that the below was short delivered.

Please advise.

Customer	Makro DC Incubation Drive
Order Number	9746219077
Cases/ Bottles	1 Case
Product	Smir Storm 660ml
Reason	Short Delivered

Thanks C

Kind Regards
Celeste Wiggins



Mandatory safety shoes/Reflector vest required on all LR operation

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