

CREDIT NOTE

Invoice Number 7746051176	Sap Order 10869330
Invoice Date 04.12.2025	Purchase Order No 1056502995 XALO

Sap Order Date 04.12.2025	Account Number 198938
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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 SPAR NORTH RAND THE SPAR GROUP LIMITED PO Box 528 1666 OLIFANTSFONTEIN SOUTH AFRICA Customer VAT Number: 4770111336

Delivery Address SPAR NORTH RAND THE SPAR GROUP LIMITED PO Box 528 1666 Olifantsfontein Liquor Licence : 13447

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
800240	Smir Storm 440ml CAN 24X01	1	CAS	-408.52		18.81	-389.71	-58.46	-448.17
							Subtotal	389.71-	

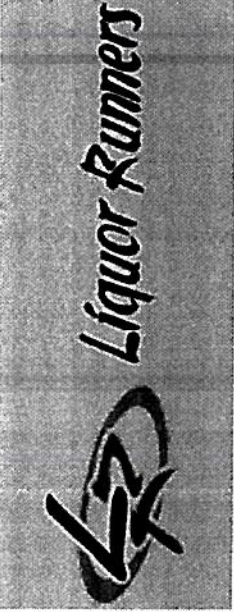
Sales Order Notes:


Taxable Amount	ZAR	389.71
VAT Rate		15 %
Tax Amount	ZAR	58.46-
Total Due	ZAR	448.17-
ESD		0.00

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

10869330
38369713

Shaun@lrsc.co.za



Liquor Runners Eastport

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR25707 2025-12-04 11:14:22

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:

Principal Customer Code: 198938

7746051176

Customer Name: SPAR NORTH RAND

XALO

Doc. Date: 2025-11-13 Doc. Ref: 9746219078 GRV:

Credit Type:

Invoice Amt: R 1067800

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
800240	Smir Storm 440ml CAN/24X01	CS	24 X 440ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 9746219078 (1 Product Type)

1

Authorized by: _____

[date]

04-12-25

1/1

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

Stock Adjustment successfully saved for Approval

LRSA CR# 25707
LRSA Branch: Eastport
Route: SPAR DC NORTH RAND

Date Captured: 2025-11-13
Delivery Date: 2025-12-08
Registration Number: KZ32JPGP
Driver Name:

[Next Single Debrief ▶](#)

198938 9746219078 R 1,067,799.75

Load ID	IDL	Item Code	Item Description	Pack Size	Unit	Unit QTY	Batch Number	RETURN Bin	Q	QTY CR	Reason	TS
25707	97714	793528	Gord Pm PkToni 440ml CAN 06X04	24 X 440ML	CS	180	CL25304CHI		Q	0.00	✓	12/11/2025 00:07:19
25707	97715	796591	Smr Ice Pine Tw 660ml BTL 12X01	12 X 660ML	CS	160	W053L25303		Q	0.00	✓	12/11/2025 00:07:19
25707	97716	793504	Vat 69 75cl 12X01	12 X 750ML	CS	54	L52681F001		Q	0.00	✓	12/11/2025 00:07:19
25707	97716	793504	Vat 69 75cl 12X01	12 X 750ML	CS	86	L52681F001		Q	0.00	✓	12/11/2025 00:07:19
25707	97717	799590	Blck Wht 75cl 12X01	12 X 750ML	CS	75	L52621F002		Q	0.00	✓	12/11/2025 00:07:19
25707	97718	800240	Smir Storm 440ml CAN 24X01	24 X 440ML	CS	990	CL25301CHI	RETURN	Q	1.00	Client Returned - W5 ✓	04/12/2025 11:14:21

SKU Count: 6

[+ 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](#)

Thursday 04 December 2025

Version 4.16

Branch : Eastport User : Celeste

SPAR NORTH RAND
V.A.T REG: 67/01572/06
AKLE DRIVE, CLAYVILLE, OLIFANTSPONTEIN
P O BOX 528, OLIFANTSPONTEIN, 1665
PH: 011 203 5300 FAX: 011 316 1927

Page: 1

GRV DOCUMENT
Date Of Receiving: 13/11/25

Warehouse: 5 01

P.O Number: 17221 Delivery Number: 1
Task Number: 356721

GRV Number: 567731

Vendor code: 006728 DIAGEO - SPIRITS
Address: 1 MAGWA CRESENT WATERFALL CITY
Private Bag X12
MIDRAND
2090

Temperatures
Outside:
Front:
Middle:
Rear: 1

Transporter: MONICA 4254471077
Invoice/Delivery number : 9746219078
Invoice Method. : VENDOR CASES

Item	Vendor	Description	V/Pk S/Pk Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2318721	796246	SMIRNOFF SPIN	1 24 300ML	924	0	0	0									
2729093	796260	SMIRNOFF STORM M	1 24 300ML	168	0	0	0									
2819683	796591	SMIRNOFF PINE TWIST NRB	1 12 660ML	160	160	160	0									
3457703	796544	SMIRNOFF MARTINI	1 24 300ML	168	0	0	0									
3482921	793528	GORDONS RTD OIN PINK&TONIC	1 24 440ML	180	180	180	0									
3504380	793504	VAT 69 WHISKY	1 12 750ML	140	140	140	0									
3504394	796368	BLACK & WHITE WHISKY	1 12 750ML	75	75	75	0									
3520511	800240	SMIRNOFF ICE STORM	1 24 440ML	990	990	989	1									
TOTALS:				2805	1545	1544	1									

1 XALO
1

Signed on behalf of Spar:

Signature

PHISTOSC

Signed on behalf of Transporter:

Signature

THEMBA ID: 7911145615085

Vehicle Reg. KZ 32 JFGP

To Pass Credit
After Count.

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

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Invoice Number 9746219078	SAP Order 119550021	Sap Order Date 07.11.2025	Account Number 198918	GRV Required NO
Invoice Date 11.11.2025	PO Number 17221012h00	Delivery Date 13.11.2025	Plant / Bay 367386175107	Order type Duty Paid
Invoice Address SPAR NORTH RAND SPANNER ROAD, Clayville ext 11, 1666, DORAMONTSEH		Delivery Address 8 SPANNER ROAD 1666, DORAMONTSEH		Payment Terms 30 days from statement Bank: CITIBANK N.A. SOUTH AFRICA SANDTON 0200179094 / 350005 Customer VAT Number: 4770111035

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
796591	See the Price To Go 11.11.2025	180	CAS	373.89			50,830.78	7,275.42	58,106.20
793520	See the Price To Go 11.11.2025	180	CAS	438.73			70,811.78	11,037.07	81,848.85
793504	Vat 50 75cl 12X01	180	CAS	1,872.56			261,021.88	39,373.28	300,395.16
793540	See the Price To Go 11.11.2025	75	CAS	2,093.60		-2,708.80	149,819.76	22,472.96	172,292.72
800740	See the Price To Go 11.11.2025	950	CAS	488.52		-18,621.44	386,209.42	57,971.45	444,180.87
796344	See the Price To Go 11.11.2025	100	CAS	OUT OF STOCK					
796200	See the Price To Go 11.11.2025	100	CAS	OUT OF STOCK					

SPAR NORTH RAND (DRY GOODS)
RECEIVING CONTROL - 2 STAMP
GRV NO: 003-18088
DATE: 13-11-25
RECON: MANICA
CHECKER: PHILIPAS
SIGNATURE: [Signature]
THIS IS NOT AN OFFICIAL POB

SPAR NORTH RAND

Date: 13.11.25
Control No: 17221
Registration No: 4750101802
Security Arrival Time: 13.11.25
Supplier: [Signature]
THIS IS NOT AN OFFICIAL POB

Sales Order Notes

Notes:

Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	978,371.07
Receipt From Customer	Name	Signature	Date	Vat Rate	15%
				Tax Amount Rand	149,276.23
				Total Due	1,127,647.30
				ESD	0.00
				Currency	ZAR

INVOICE
 07.11.2025
 11.11.2025
 SPAR NORTH RAIL

0746219075
 07.11.2025
 SPANER ROAD, Clayville ext 11, 1856, 01-fantsfontein

07.11.2025 198958
 13.11.2025 084/364-25721
 SPAR NORTH RAIL
 8 SPANER ROAD
 1856, 01-fantsfontein
 Liquor License: 1344

NO
 Duty Paid
 30 days from statement
 CITIBANK S.A SOUTH AFRICA SANCTON 02/07/2004 / 950005
 Customer VAT Number: 4770 1356

790597	Snr Ice Pina (u 660ml) Btl 12X01	160	CAS	323.99		51,838.73	1,225.67	53,064.40
793528	Bord Pa Prkfont 440ml CAN 06X04	180	CAS	438.23		78,851.78	11,832.27	90,684.05
793304	Vat 69 75cl 12X01	140	CAS	1,872.86		242,171.84	38,325.79	380,497.63
799598	Bler 2 Mlt 75cl 12X01	75	CAS	2,833.69	-2,705.78	149,039.70	22,412.48	176,452.18
800240	Smir Storn 440ml CAN 24X01	900	CAS	498.52	-18,521.90	385,009.47	57,871.60	442,881.07
796544	Snr Prostrot 300ml CAN 24X01	60,000	CAS	001 OF STOCK				
796260	Smir Storn 300ml Btl 24X01	60,000	CAS	001 OF STOCK				

CO-OP
 15.11.2025
 11.11.2025

SPAR NORTH RAIL

Date:.....
 Control No:.....
 Registration No:.....
 Security Arrival Time :.....
 Supplier:.....
 THIS IS NOT A FOR STAMP

73 Libu 2528

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

024,321.51
 75.7
 3-770.23
 0.0
 750

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

Liquor Runners Eastport

Http://www.lrsa.co.za

Shaun@lrsa.co.za

LOAD SHEET INFORMATION - LSID (1265) FOR - 13/11/2025 Bay Number: 34

Description:	Secondary Load		
Route:	SPAR DC NORTH RAND		
Start Km	557012		
Instructions:	XALO 10:00 - BREWLOCK: 1884673 - 1884679		
Reg. No.	Truck Description	Load Capacity	Driver Name
KZ32JPGP	LPGRS	32	THEMBA NXUMALO
			Dispatcher
			Checker
			Elliot Shai

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
SPAR NORTH RAND	9746219078	Diageo South Africa		

GLS	2
Chepp	17

Driver Signature: _____

Warehouse Signature: _____

Date Back: _____

Time Back: _____

LSID - 1265
(1 Invoices)
Weight : 17.77



TIR0071680262



Issue Note

Transfer #	TIR0071680262	Transfer Date	13 Nov 2025 08:34
Issue Account	Liquor Runner Johannesburg Spirits [LIQ008]		
Issue Account Type	Liquor Runners - Warehouse		
Receipt Account	SPA001: Spar North Rand DC		
Receipt Account Type	Spar North Rand DC		
Transporter			
Transfer Type	Liquor Runners - Warehouse Issue To Spar North Rand DC		
Ref 1	9746219078	Ref 2	

Code	Type	Weight Kg	Quantity	Confirmed Quantity	Return Quantity
807684	GLS Pallet		2	02	

Operator	Driver
Rigobert Nsaka	

Customer Signature

Driver Signature

Issue Account Address: Warehouse 1, 21 Industrial Park Estate, 19 Purlin Street North Ext 6, Sterkfontein, Clayville, 1666

Issue Account Contact: -

Issue Account Email: -

www.gls-equipment.com

Notes

Driver: THEMBA NXUMALO Reg Number: KZ32JPGP

CHEP

A Brambles Company

Transfer OUT**4254471077**

From:		References:		Dates:	
CHEP Global ID: 2700048487		Reference: 9746219078		Shipment Date: 13/11/2025	
Address: Liquor Runners Johannesburg CC 21 Purlin Street North, Clayville East Industrial Estate, Unit 1, 65 Maple Street OLIFANTSFONTEIN 1619 SOUTH AFRICA Tel: +270119741388 Fax: +270113962753 (0)0000000000		Other Reference:		Effective Date: 13/11/2025 Capture Date: 13/11/2025	
Transporter: Own Transport				Vehicle Reg No: KZ32JPGP	
Shipped To:				Notes(Hand Written):	
CHEP Global ID: 2700001434					
Address: Spar North Rand Div Clayville Spanner Road MIDRAND 1666 SOUTH AFRICA Tel: 0112035300 Fax: 0113166872				Created by: Nsaka Rigobert :- pp-nsakar rigobert@rsa.co.za	
Equipment				Quantity	
1-B1210A-1200x1000 Block Pallet				17	
Total				17	
Shipper's Signature		Received By		Driver Name	
				THEMBA KHUMALO	
Date Received		Receiver's Signature and Date		Driver's Signature	
		 13/11/25			



482 SERENE STREET,
GARSFONTEIN,
PRETORIA, 0081

Vat No : 459 028 0006
Reg No : 2017/510536/07
Tel : 0121117608
Fax : 086 675 1787

TAX INVOICE

20812



Debtor : LR0001
Date : 20/11/2025
Page : 1 of 1

LIQUOR RUNNER JOHANNESBURG (PTY) LTD

Order : LR261

Erf 1866 & 1867, Eastport Boulevard,
Eastport Logistics Park, Corner R21 Expressway and
R25 Witfontein Extension 86 Kempton Park, 1619

Dr Vat No : 4450256252

Load No : 10970
Load Date : 13/11/2025

From : JHB
To : L1

JOHANNESBURG
LOCAL ONE STOP

Route :
Remarks :

DESCRIPTION

ALCOHOL

Qty	UNIT	RATE	TOTAL
1.0000	LOAD	7 000.00	7 000.00

Vehicle : KZ32JPGP
Driver : THEMBA NXUMALO
Pod's : 10970
Del : 7779

Our Banking Details

Bank : FNB
Branch : 250655
A/C : 62735248090
Type : CURRENT

Subtotal (R) :	7 000.00
VAT15.00%: (R) :	1 050.00
Total (R) :	8 050.00

011 915 2102 / 1674 / 2266
accounts@stemmetvervoer.co.za
082 782 2059
082 929 9687
082 824 0379
082 865 7134

PA STEMMET VERVOER

Reg. No.: 2008/138342/23 VAT No.: 4360235248

3 Daimler Avenue, Kenleaf, Ext 9, Brakpan, 1541 Cnr. Jan Buis Street & Tinus De Jong Street, Van Eck Park, Ext 2, Brakpan

WAYBILL

PLEASE USE BALLPOINT PEN & PRESS HARD

07779

REG. HORSE: KZ 32 JP GP	REG. NO. TRAILER: H2 17 CW GP
START KM: 556965	REG. NO. TRAILER: H2 17 CG GP
DRIVER FULL NAME: Hengst	END KM:

SENDER'S NAME & ADDRESS: 1999 Runners		TEL NO.:
RECEIVER'S NAME & ADDRESS: Spar North Rand DC		TEL NO.:

CHARGES TO:

Charges in respect of this consignment will appear on the statement of the account nominated above. COD consignments will not be off loaded unless payment is received. By Signing this waybill the client / client's agent hereby accepts the terms and conditions of carriage as set out by PA STEMMET VERVOER. A copy is available on request.

Quantity	Description of Contents	Dimensions (cm)			Weight	Vol. Weight
		L	B	H		
1.						
2.						
3.						
4.	19 pallets					
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						
15.						

The greater between actual and volumetric weight is charged at a factor of 5000 : 1
Volume is calculated as follows: Length x Breadth x Height (cm) divided by five thousand

Special Instructions:

CARRIER'S SIGNATURE	SENDER'S SIGNATURE	RECEIVER'S SIGNATURE Content received in good order
Print Name: Hengst	Print Name:	Print Name:
Date: 13/1/25	Date:	Date:
Time:	Time:	Time:
RECEIVER'S STAMP		

ALL BUSINESS IS UNDERTAKEN IN TERMS OF OUR STANDARD TRADING CONDITIONS. COPY AVAILABLE ON REQUEST.
COPY DISTRIBUTION: 1ST COPY WHITE - PROOF OF DELIVERY, 2ND COPY YELLOW - FILE POD, 3RD COPY PINK - PROOF OF RECEIVING, 4TH COPY BLUE - FILE COPY, 5TH COPY WHITE - PROOF OF COLLECTION

TRUCK SEALED Y/N	SEAL NO.: 1884833 - 1884840
QUALITY CHECKED:	
QUANTITY NOT CHECKED:	
PALLETS RECEIVED:	PALLET EXCHANGED: