

CREDIT NOTE

DIAGEO

Page 1/1

Invoice Number 7746050736	Sap Order 10841888
Invoice Date 14.11.2025	Purchase Order No 1056503021

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
--

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

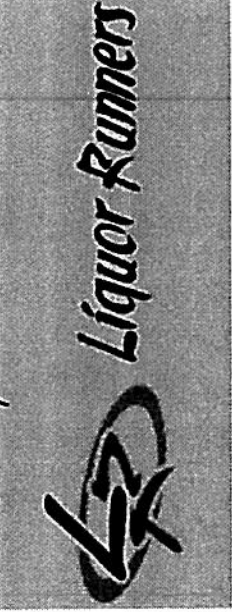
Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
796262	Smir Spin 660ml BTL 12X01	140	CAS	-323.99			-45,358.93	-6,803.84	-52,162.77
796262	Smir Spin 660ml BTL 12X01	2	CAS	-323.99			-647.98	-97.20	-745.18
							Subtotal	46,006.91-	

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



Taxable Amount	ZAR	46,006.91
VAT Rate	15 %	
Tax Amount	ZAR	6,901.04-
Total Due	ZAR	52,907.95-
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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR25722 2025-11-14 07:32:20

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: MAKRO DC INCUBATION DRIVE

Principal Customer Code: 211290

774 6050 736

Doc. Date: 2025-11-13 Doc. Ref: 9746219087 GRV: 000195216 Credit Type: Part Credit Invoice Amt: R 838330

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
796262	Smir Spin 660ml BTL 12X01	CS	12 X 660ML	W5	Client Returned		140
796262	Smir Spin 660ml BTL 12X01	CS	12 X 660ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: 9746219087 (1 Product Type)

142

Authorized by: _____

[date]

11-11-25

1/1



Reports

Invoice Admin

Management

Lookup Management

Inbound

Stock Adjustment successfully saved for Approval

LRSA CR# 25722

LRSA Branch: Eastport

Route: MAKRODC

Date Captured: 2025-11-13

Delivery Date: 2025-11-19

Next Single Debrief ▶

Registration Number: HGG327FS

Driver Name: G.S MASHOPANI

211290

9746219087

R 838,330.25

Part Credit

SHORT AND DAMAGED

Load ID	IDL	Item Code	Item Description	Pack Size	Unit	Unit QTY	Batch Number	RETURN Bin	Q	QTY CR	Reason	TS
25722	97808	796262	Smir Spin 660ml BTL 12X01	12 X 660ML	CS	480	W012L25302	RETURN	Q	140.00	Client Returned - W5	14/11/2025 07:32:20
25722	97808	796262	Smir Spin 660ml BTL 12X01	12 X 660ML	CS	80	W013L25302	RETURN	Q	2.00	Client Returned - W5	14/11/2025 07:32:20
25722	97808	796262	Smir Spin 660ml BTL 12X01	12 X 660ML	CS	1534	W014L25302		Q	0.00		14/11/2025 07:32:20
25722	97808	796262	Smir Spin 660ml BTL 12X01	12 X 660ML	CS	156	W010L25301		Q	0.00		14/11/2025 07:32:20

SKU Count: 4

+ Manage Credits

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Back

Print

Save

Friday 14 November 2025

Version 4.14

Branch : Eastport User : Celeste

TAX INVOICE

H66327FS
0837401007

M5494932

09:53

Copy Tax Invoice

Page 1

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

Invoice Number 9746219087	SAP Order 119563474	Sap Order Date 11.11.2025	Account Number 211290	GRV Required YES
Invoice Date 11.11.2025	PO Number 4510683933	Delivery Date 13.11.2025	Plant / Bay J84/J84/25722	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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
796262	Smir Spin	660ml BTL 12X01	156	CAS	323.99		50,542.81	7,581.42	58,124
796262	Smir Spin	660ml BTL 12X01	480	CAS	323.99		155,516.33	23,327.45	178,843
796262	Smir Spin	660ml BTL 12X01	80	CAS	323.99		25,919.39	3,887.91	29,807
796262	Smir Spin	660ml BTL 12X01	1,534	CAS	323.99		497,004.28	74,550.64	571,554
796262	Smir Spin	660ml BTL 12X01	2,250.000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:
Appointment: 11/13/2025 6:30 AMReceipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

120,987

15

109,347

838,330

0

7

MAX INVOICE

H66327FS
0837401007

M5494732

09.53

9746219087

119563474

11.11.2025

211290

YES

11.11.2025

4510683933

13.11.2025

J84/J84/25722

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

796262	Smir Spin	660ml BTL 12X01	156	CAS	323.99	50,542.81	7,581.42	58,124
796262	Smir Spin	660ml BTL 12X01	400	CAS	323.99	155,516.33	23,327.45	178,843
796262	Smir Spin	660ml BTL 12X01	80	CAS	323.99	25,919.39	3,887.91	29,807
796262	Smir Spin	660ml BTL 12X01	1,534	CAS	323.99	497,004.28	74,550.64	571,554
796262	Smir Spin	660ml BTL 12X01	2,250.000	CAS	OUT OF STOCK			

500805

0118

JBW 297 FS

-110

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





662411 SLD
DELIVERY DISCREPANCY ADVICE

Massstores (PTY) LTD T/A Massmart Logistics
Reg. No. 1991/006805/07, Vat No. 4300119155
Massmart House, 16 Peltier Drive, Sunninghill
Ext 6, Sandton 2157



DATE: <i>13/11/25</i>		DOCUMENT NO.		1122388	
STORE NAME: <i>Reverend DC</i>					
STORE NO. <i>m906</i>	TELEPHONE: <i>0115535800</i>	EMAIL:			
SUPPLIER NAME: <i>Diageo</i>		SUPPLIER ADDRESS: <i>Magna crescent</i>		POSTAL CODE	
SUPPLIER NO.: <i>m00005</i>		<i>Midrand</i>		<i>2090</i>	
SUPPLIER TEL. NO.		SUPPLIER EMAIL:			
ORDER NO. <i>5294932</i>	PROOF OF DELIVERY NO.: <i>95216</i>		DATE RECEIVED: <i>13/11/25</i>		
COURIER NAME:		WAYBILL NO.:	SUPPLIER DOCUMENT NO. <i>9746219087</i>		
SUPPLIER CONTRACTED BY:		SUPPLIER CONTACT:			
COMMENTS: <i>Short stock</i>					
CCV NO.			GIN NO.		
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE	
<i>600398929731</i>	<i>Smirnoff Spin</i>	<i>2250</i>	<i>2110</i>	<i>-140</i>	
<i>6001398929731</i>	<i>Smirnoff Spin</i>	<i>2250</i>	<i>2108</i>	<i>+2</i>	

Distribution Manager: *M. Anguife* *SMS*

Colour Xpressions 12/23

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

13/11/25 15:39 1

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5494932

RECEIPT NUMBER#: 000195216

DELIVERY NOTE #: 9746219087

DELIVERY DATE: 13/11/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD	ITEM			PACK	=====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==	
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
001	M0123916	06001398929731	SMIRNOFF SPIN NRB 660ML	12	2250	2250	2108	2	142-	142-
RECEIPT TOTALS			ITEMS: 1		2250	2250	2108	2	142-	142-

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			
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

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

13/11/25 15:39 2

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5494932

RECEIPT NUMBER#: 000195216

DELIVERY NOTE #: 9746219087

DELIVERY DATE: 13/11/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ACCEPTED BY:

SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

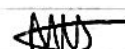
NAME (PRINT)

SIGNATURE

DATE

NAME (PRINT)

SIGNATURE

			Frédérich	
--	--	--	-----------	---

THIS GRN (1 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE

LIQUOR RUNNERS

Johannesburg

120472

GOODS RECEIVED VOUCHER

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

DRIVER NAME

622211

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: *1262*

VEHICLE REG No

46632225

CUSTOMER

Mako

DATE RECEIVED

13-11-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units	Units Received Damaged	Units Received Damaged	
1) <i>Smirnoff spm bbo</i>			<i>02</i>		<i>9746219087</i>
2)		<i>short 140 cases</i>			
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

Bar-31

CHECKED ON RECEIPT BY:

Mako

DRIVER:

[Signature]

TIME COMPLETED:

PAGE:

PAGE:

Celeste Wiggins

From: Zita, Themba <Themba.Zita@diageo.com>
Sent: Thursday, 13 November 2025 16:34
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
Cc:
Subject: RE: Makro - 9746219087

Warehouse Error

Regards
Themba

From: Celeste Wiggins <celeste@lrsa.co.za>
Sent: Thursday, 13 November 2025 16:15
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: Makro - 9746219087

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

Good day all,

Makro advised that the below was short delivered.

Please advise.

Customer	Makro DC Incubation Drive
----------	---------------------------

Order Number	9746219087
Cases/ Bottles	140 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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