

CREDIT NOTE

Invoice Number 7746050792	Sap Order 10846239
Invoice Date 18.11.2025	Purchase Order No 1056508086

Sap Order Date 18.11.2025	Account Number 365325
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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 SHOPRITE RIVERFIELD DC G191 /161917 SHOPRITE CHECKERS (PTY) LTD 1ST AVENUE, BREDELL AH 1619 KEMPTON PARK SOUTH AFRICA Customer VAT Number: 4420106777

Delivery Address SHOPRITE RIVERFIELD DC G191 /161917 SHOPRITE CHECKERS (PTY) LTD ACTS AS SHIP TO KEMPTON PARK 1ST AVENUE, BREDELL AH 1619 KEMPTON PARK Liquor Licence : REF 20772
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Payment Terms 7 Days + 7 Additional Days 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
793532	Smirnoff 1818 75cl 12X01	75	CAS	-1,697.55		3,450.00	-123,865.95	-18,579.89	-142,445.84
Subtotal								123,865.95-	

Sales Order Notes: Booking: 10:00 Door: 130



Taxable Amount	ZAR	123,865.95
VAT Rate		15 %
Tax Amount	ZAR	18,579.89-
Total Due	ZAR	142,445.84-
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@lrso.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR26454 2025-11-18 11:33:33

LOAD SHEET Reference - LSD , 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: SHOPRITE RIVERFIELDS DC

Principal Customer Code: 365325

7746050792

Doc. Date: 2025-11-14 Doc. Ref: 9746219230 GRV: 094719/4713 Credit Type: Part Credit Invoice Amt: R 1754860

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
793532	Smirnoff 1818 75cl 12X01	CS	12 X 750ML	W5	Client Returned		75

Total Number of Items to be credited on Document Ref: 9746219230 (1 Product Type)

75

Authorized by: _____

[date]

18-11-25

1/1



Reports

Invoice Admin

Management

Lookup Management

Inbo

Stock Adjustment successfully saved for Approval

L RSA CR# 26454
L RSA Branch: Eastport
Route: SHOPRITE DC RIVERFIE

Date Captured: 2025-11-14
Delivery Date: 2025-11-21
Registration Number: KW93JXGP
Driver Name:

Next Single Debrief ▶

365325 9746219230 R 1,754,856.75 Part Credit

Load ID	IDL	Item Code	Item Description	Pack Size	Unit	Unit QTY	Batch Number	RETURN Bin	Q	QTY CR	Reason	TS
26454	100671	796369	Bells Extra Spl 75cl 12X01	12 X 750ML	CS	112	L53071F001		Q	0.00	✓	13/11/2025 05:15:07
26454	100672	793532	Smirnoff 1818 75cl 12X01	12 X 750ML	CS	1	L52611F002		Q	0.00	✓	18/11/2025 11:33:33
26454	100672	793532	Smirnoff 1818 75cl 12X01	12 X 750ML	CS	524	L52801F001	RETURN	Q	75.00	Client Returned - W5 ✓	18/11/2025 11:33:33
26454	100673	752486	JW Red 75cl 12X01	12 x 750ML	CS	17	L5200CC003		Q	0.00	✓	13/11/2025 05:15:07
26454	100673	752486	JW Red 75cl 12X01	12 x 750ML	CS	47	L5211CC004		Q	0.00	✓	13/11/2025 05:15:07
26454	100674	760014	Smirn InPiCrby 75cl 12X01	12 x 750ML	CS	60	L52071F001		Q	0.00	✓	13/11/2025 05:15:07
26454	100675	760013	Smirn InRsPasFr 75cl 12X01	12 x 750ML	CS	72	L52071F002		Q	0.00	✓	13/11/2025 05:15:07
26454	100676	760013	Smirn InRsPasFr 75cl 12X01	12 x 750ML	CS	3	L53141F001		Q	0.00	✓	13/11/2025 05:15:07

SKU Count: 8

+ 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

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LIQUOR RUNNERS

Johannesburg

120587

GOODS RECEIVED VOUCHER

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

DRIVER NAME

TERRENE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

VEHICLE REG No

KW 93 JX GP

CUSTOMER

SHAPIRE DC

DATE RECEIVED

17/11/25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	Diageo					
2)	Smirnoff Vodka 750ml 75 returned					9746219230
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:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

TRIP TRIO TRANSPORT

REG NO.: 2016/19997/07

CELL: 062 459 3928



P.O. BOX 191
EDENVALE
1610

triptrio2804@gmail.com

G.R.N.

NO.: 8566

WAYBILL / DELIVERY NOTE

TO: CONSIGNEE'S NAME & ADDRESS

FROM: SENDER'S NAME & ADDRESS

liquor runners
Eastport

Shaprite DC
Riverfields

Drivers' Name: Terence

Vehicle Registration: KN 93 JX GP

REFERENCE NUMBER/S

DESCRIPTION OF CARGO LOADED / OFFLOADED

NO. OF UNITS

TID0071734617

1 Pallet

15 Cases: Smirnoff vodka

Rejected due to broken Pallet

CONSIGNEE'S DECLARATION:

I ACKNOWLEDGE GOODS HAVE BEEN RECEIVED
IN GOOD CONDITION

SENDERS' DECLARATION:

Consignee's Signature

Driver's Signature

Date Delivered

Driver's Name

Time Delivered

Date

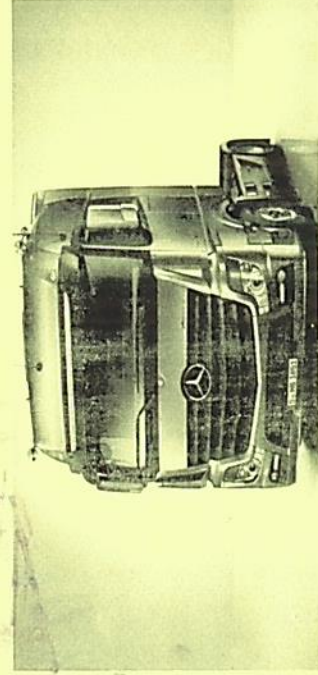
17/11/2025

Terence

DIGI-LITHO 011 914-5192 (N005951)

TRIP TRIO TRANSPORT

REG No.: 2016/19997/07



CELL: 062 459 3928

P.O. BOX 191
EDENVALE
1610

triptrio2804@gmail.com

G.R.N.

WAYBILL / DELIVERY NOTE

NO.: **8566**

FROM: SENDER'S NAME & ADDRESS	TO: CONSIGNEE'S NAME & ADDRESS
Shapiro DC	Liquor Runners
Riverfields	Eastport
Vehicle Registration : KW 93 JX GP	Drivers' Name : Terence

NO. OF UNITS	DESCRIPTION OF CARGO LOADED / OFFLOADED	REFERENCE NUMBERS
1	Pallet	TID00717346T1
75	Cases: Smirnoff vodka	
	Rejected due to broken Pallet	

CONSIGNEE'S DECLARATION:

I ACKNOWLEDGE GOODS HAVE BEEN RECEIVED
IN GOOD CONDITION

SENDERS' DECLARATION:

Driver's Signature

Consignee's Signature

Driver's Name

Date Delivered

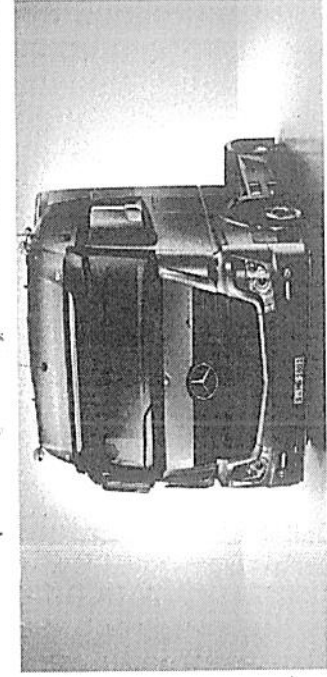
Date

17/11/2025

Time Delivered

TRIP TRIO TRANSPORT

REG No.: 2016/199997/07



CELL: 062 459 3928

P.O. Box 191
EDENVALE
1610

triptrio2804@gmail.com

WAYBILL / DELIVERY NOTE

NO.: 09217

FROM: SENDER'S NAME & ADDRESS	TO: CONSIGNEE'S NAME & ADDRESS
LIQUOR RUNNERS	SHARITE DE.
EASTPORT LOGISTICS PARK	RIVERFIELDS
EASTPORT	PANOMA
KEMPTON PARK	KEMPTON PARK

Vehicle Registration : KN93JXGP Drivers' Name : TERENCE

NO. OF UNITS	DESCRIPTION OF CARGO LOADED / OFFLOADED	REFERENCE NUMBERS
53	PALETS OF MIXED ALCOHOL	9746219231
		" " 9746219232
		" " 9746219217
		" " 9746219238
		" " 9746219216

CONSIGNEE'S DECLARATION:

I ACKNOWLEDGE GOODS HAVE BEEN RECEIVED
IN GOOD CONDITION

SENDERS' DECLARATION:	
Driver's Signature	Consignee's Signature
TERENCE	14/11/25
Driver's Name	Date Delivered
14/11/25	Time Delivered

SHOPRITE 

REG. NO. 1929/001817/07

(PTY) LTD

SHOPRITE RIVERFIELDS DC

RECEIVING INCIDENT REPORT

NO.: 12599

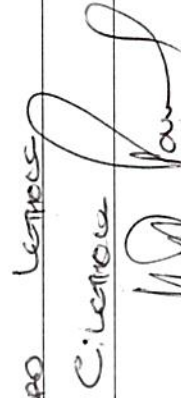
BRANCH CODE:	DRY GOODS	☒	COLD STORAGE
DATE:	14/11/25		
RECEIVER NAME:	Nkosinathi		
SHIFT:	B		
SUPPLIER NAME:	Diageo		
TRANSPORTER'S NAME:	Trip 1110		
DRIVER'S NAME:	Terence		
TIME ARRIVED:	08:46		
PO NUMBER(S):	1192260503		

	YES	NO
1. Was the truck sealed and were seals verified against delivery documentation?	☒	
2. Was the load correctly palletized?	☒	
3. Were articles mixed on a layer?		☒
4. Do articles overhang on pallets, if yes specify detail?		☒
5. Were pallets properly stabilised?	☒	
6. Was the delivery on time?	☒	
7. Was there more than 1 order on the truck?		☒
8. If yes - were the pallets clearly marked indicating order details?		☒
9. Were there any damages on the load?		☒
10. Were there any damaged pallets on the truck?	☒	

COMMENTS:

Item no: (10128966) 75x12x750ml
vodka 188 Smirnoff Broken pallet, stock
rejected.

Claim NO: 471931

CONFIRMED BY:	
RECEIVING SUPERVISOR NAME:	Chirpa Lemoy
SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	
SHIFT MANAGER SIGNATURE:	

SHOPRITE

NO: 12599

BRANCH CODE: G191	DRY GOODS		GATEPASS NO	75559
DATE: 14/11/2025				
RECEIVER NAME: NKOSINATHI				
SHIFT: B				
SUPPLIER NAME: DIAGEO				
PO NUMBER: 1192260503				
CLAIM NUMBER: 471931				

#	PRODUCT	QUANTITY	PK	SIZE	PRODUCT DESCRIPTION	INCIDENT DETAILS
1	10128966	75	12 L	750ML	VODKA 1818 RND WHT SMIRN9OFF 750ML	Stock arrived on a broken pallet, stock rejected and claim raised with supplier.
2						
3						
CONFIRMED BY:						
RECEIVING SUPERVISOR:						
SUPERVISOR SIGNATURE:						
MANAGER NAME:						
MANAGER'S SIGNATURE:						



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 471931

Delivery Details		Supplier Details	
Store Number: G191		Supplier: 403470	
Store Name: DC RIVERFIELDS		Name: DIAGEO SOUTH AFRICA (PTY) LTD	
Division: South Africa		Address: Street: BUILDING 3 MAXWELL OFFICE PARK	
Credit Request Date: 14 Nov 2025		Town: MAGWA CRESCENT WATERFALL	
Reference: 9746219230		City: MIDRA	
Document number: 8146746352		Post Code: 1885	
Created by: 13637916			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	5410316961035	10128966	VODKA 1818 RND WHT SMIRNOFF 750ML	12 (PK1)	75 (PK1)	123,865.95	18,579.89	142,445.84
Total Gross Amount			142,445.84					



Issue Note

Transfer #	TID0071734677	Transfer Date	14 Nov 2025 07:10
Issue Account	Liquor Runner Johannesburg Spirits & Beer [LIQ008]		
<i>Issue Account Type</i>	Liquor Runners - Warehouse		
Receipt Account	SHO001: Shoprite Centurion DC		
<i>Receipt Account Type</i>	Shoprite Centurion DC		
Transporter			
Transfer Type	Liquor Runners - Warehouse Issue To Shoprite Centurion DC		
Ref 1	9746219231	Ref 2	9746219216

Code	Type	Weight Kg	Quantity	Confirmed Quantity	Return Quantity
807684	GLS Pallet		25	24	1

Operator	Driver
Dylan Venter	TERENCE

Customer Signature

MROSINATHI

Driver Signature

TERENCE

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: T. KADZIMA REG: KW 93 JX GP

Celeste Wiggins

From: Zita, Themba <Themba.Zita@diageo.com>
Sent: Tuesday, 18 November 2025 11:31
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
Cc: andisa.mdongwe@diageo.com; Ruaul De Ridder; Jean Kruger; Ashley Storie; KistnasamiK, Karen; Ndangani, Rendani
Subject: RE: 9746219230 - Shoprite Riverfield

Transportation Error

Regards
Themba

From: Celeste Wiggins <celeste@lrsa.co.za>
Sent: Tuesday, 18 November 2025 11:30
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: 9746219230 - Shoprite Riverfield

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

Good day all,

I received the below paperwork just now – the transporter did not report any issues on the day of the delivery.

Shoprite Riverfields returned the below stock due to a broken pallet:
Please advise.

Customer	Shoprite Riverfields
Order Number	9746219230
Cases/ Bottles	75 Cases
Product	Smir 1818 750ml
Reason	Broken Pallet

Thanks C

Kind Regards
Celeste Wiggins



Mandatory safety shoes/Reflector vest required on all LR operation

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