

CREDIT NOTE

DIAGEO

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Invoice Number 7746050809	Sap Order 10847371
Invoice Date 19.11.2025	Purchase Order No 1056518219

Sap Order Date 19.11.2025	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

Payment Terms 7 Days + 7 Additional Days Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
796507	Smr Ice Pine Tw 440ml CAN 24X01	180	CAS	-408.53		3,385.80	-70,148.97	-10,522.35	-80,671.32
Subtotal								70,148.97-	

Sales Order Notes: Booking: 08:00 Door: 129

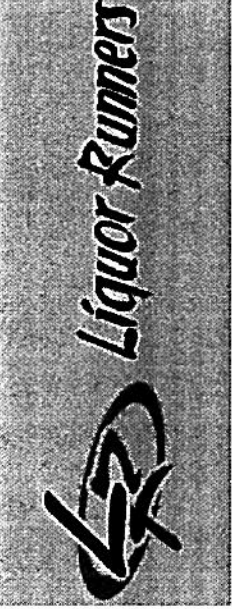


Taxable Amount	ZAR	70,148.97
VAT Rate		15 %
Tax Amount	ZAR	10,522.35-
Total Due	ZAR	80,671.32-
ESD		0.00

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

10847371
38369299

Shaun@lrfa.co.za



Liquor Runners Eastport

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Http://www.lrfa.co.za

REQUEST FOR CREDIT - CR28123 2025-11-19 07:45:41

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:

Principal Customer Code: 365325

Customer Name: SHOPRITE RIVERFIELDS DC

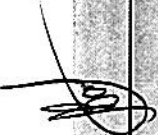
7746050809

Doc. Date: 2025-11-18 Doc. Ref: 9746219354 GRV: 548031 Credit Type: Part Credit Invoice Amt: R 707821

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
796507	Smr Ice Pine Tw 440ml CAN 24X01	CS	24 X 440ML	W5	Client Returned		180

Total Number of Items to be credited on Document Ref: 9746219354 (1 Product Type)

180

Authorized by: 
[date] 19-11-25

1/1



Reports

Invoice Admin

Management

Lookup Management

Inbol

Stock Adjustment successfully saved for Approval

LRSA CR# 28123
 LRSA Branch: Eastport
 Route: SHOPRITE DC RIVERFIE

Date Captured: 2025-11-18
 Delivery Date: 2025-11-24
 Registration Number: CK15ZRZN
 Driver Name:

Next Single Debrief ▶

365325 9746219354 R 707,820.75 Part Credit rejected by customer

Load ID	IDL	Item Code	Item Description	Pack Size	Unit	Unit QTY	Batch Number	RETURN Bin	Q	QTY CR	Reason	TS
28123	107326	788632	JW Aged 18 Yrs 75cl 18Y 06X01	6 X 750ML	CS	4	L5100DN009		Q	0.00	▼	15/11/2025 01:21:30
28123	107327	760013	Smirn InRsPasFr 75cl 12X01	12 x 750ML	CS	75	L53141F001		Q	0.00	▼	15/11/2025 01:21:30
28123	107328	796507	Smr Ice Pine Tw 440ml CAN 24X01	24 X 440ML	CS	1170	CL25306CHI	FGR1	Q	180.00	Client Returned - W5 ▼	19/11/2025 07:45:41
28123	107329	741476	Cloc Pine Sprt 75cl 06X01	6 X 750ML	CS	3	L3033AF004		Q	0.00	▼	15/11/2025 01:21:30

SKU Count: 4

+ 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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Print

Save

Wednesday 19 November 2025

Version 4.14

Branch : Eastport User : Celeste

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

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Invoice Number 9746219354	Sap Order 119548236
Invoice Date 15.11.2025	Purchase Order No 1193384054

Sap Order Date 06.11.2025	Account Number 365325	
Delivery Date 18.11.2025	Plant/Bay JB4/JB4 28123	Order Type Duty Paid

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
796507	Smr Ice Pine Tw 440ml CAN 24X01	1,170	CAS	408.53		-22,007.70	455,968.28	68,395.24	524,363.52
741476	Ciroc Pine Sprt 75cl 06X01	3	CAS	2,654.13			7,962.38	1,194.36	9,156.74
788632	JW Aged 18 Yrs 75cl 18Y 06X01	4	CAS	7,914.16			31,656.64	4,748.50	36,405.14
760013	Smirn InRsPasFr 75cl 12X01	75	CAS	1,610.79		-900.00	119,909.03	17,986.35	137,895.38
							Subtotal	615,496.33	

SHOPRITE CHECKERS SHIFT A
DC RIVERFIELDS G191 (7)
Name: Mpenda to
ID: 9746219354
TIME: 11:27
GATE PASS No: 77356
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
STAFF NO: 9390
CASHIER NO: 548031
CONTENTS NOT CHECKED

Sales Order Notes: Booking: 08:00 Door: 129 Sup: [Signature] Mar: [Signature]

Taxable Amount	ZAR	615,496.33
VAT Rate		15 %
Tax Amount	ZAR	92,324.45
Total Due	ZAR	707,820.78
ESD		0.00



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 548031

Delivery Details		Supplier Details	
Store Number: G191		Supplier: 403470	
Store Name: DC RIVERFIELDS		Name: DIAGEO SOUTH AFRICA (PTY) LTD	
Division: South Africa		Address: BUILDING 3 MAXWELL OFFICE PARK	
Credit Request Date: 18 Nov 2025		Town: MAGWA CRESCENT WATERFALL	
Reference: 9746219354		CITY: MIDRA	
Document number: 8146795367		Post Code: 1685	
Created by: 12286370			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6001398928406	10502538	COOLER PINE TWIST SMIRNOFF 440ML CAN	24 (PK2)	180 (PK2)	70,148.97	10,522.35	80,671.32
Total Gross Amount								80,671.32

Sup: (M)

MAT: (M)

ID 9610235: 25087

Receiving Clerk Signature: 	Driver Name: SINGH
Employee number: 12803413	Driver signature: 
	Vehicle Registration: CK 152 RZN

SHOPRITE**SHOPRITE RIVERFIELDS DC
RECEIVING DISCREPANCY REPORT**

NO: 12031

BRANCH CODE: G191

DRY GOODS

GATEPASS NO

77356

DATE:

17/11/2025

RECEIVER NAME:

LESIBANA

SHIFT:

A

SUPPLIER NAME:

DIAGEO

PO NUMBER:

1193384054

CLAIM NUMBER:

548031

#	PRODUCT	QUANTITY	PK	SIZE	PRODUCT DESCRIPTION	INCIDENT DETAILS
1	10502538	180	24	440ML	COLLER PINE TWIST SMIRNOFF 440ML	Damaged stock delivered, stock rejected and claim raised with supplier.
2						
3						
CONFIRMED BY:						

RECEIVING SUPERVISOR:

SUPERVISOR SIGNATURE:

MANAGER NAME:

MANAGER'S SIGNATURE:

CHEP

A Brambles Company

Transfer OUT

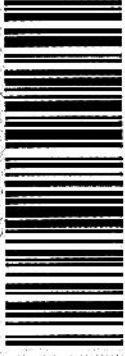


4254511776

From:		References:	Dates :
CHEP Global ID: 2700048487	Reference: 9746219354	Shipment Date: 18/11/2025	
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: 18/11/2025	
		Capture Date: 18/11/2025	
Transporter: Own Transport		Vehicle Reg No: CK15ZRZN	
Shipped To:		Notes(Hand Written):	
CHEP Global ID: 2700001270			
Address: Shoprite Centurion Louwardia Ext 25 100 Brakfontein Road CENTURION. 0157 SOUTH AFRICA Tel: 0126211038 Fax: 0126211086		Created by: Nsaka Rigobert :- pp-nsakar rigobert@irsa.co.za	
Equipment		Quantity	
1-B1210A-1200x1000 Block Pallet		15	
Total		15	
Shipper's Signature	Received By <i>Legibana</i>	Driver Name D.SINGH	
Date Received	Receiver's Signature and Date <i>Phen 18/11/2025</i>	Driver's Signature <i>DS</i>	



TID0071908445



Issue Note

Transfer #	TID0071908445	Transfer Date	18 Nov 2025 06:15
Issue Account	LIQ: 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	9746219354	Ref 2	

Code	Type	Weight Kg	Quantity	Confirmed Quantity	Return Quantity
807684	GLS Pallet		1	1	0

Operator	Driver
Rigobert Nsaka	NIRVESH SINGH

Customer Signature esibang**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: D. SINGH Reg Number:CK15ZRZN

LIQUOR RUNNERS

Johannesburg 111505

GOODS RECEIVED VOUCHER

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

DRIVER NAME

D Singh

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	1401
VEHICLE REG No	CK 15 PZ 2H

CUSTOMER	Shoprite
DATE RECEIVED	18-11-25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	Smirnoff pure twist 440	180				9746219354
2)						
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						

Bay 35

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

CHECKED ON RECEIPT BY:	Walter	DRIVER:	
TIME COMPLETED:		PAGE:	1

Celeste Wiggins

From: Human, Melissa K <Melissa.Human@diageo.com>
Sent: Wednesday, 19 November 2025 08:14
To: Celeste Wiggins; innocent.sindane@diageo.com; avuyilebrian.sam@diageo.com; thabang.mokoena@diageo.com; Mkhize, Palesa P; 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: 9746219354 - Shoprite Riverfields

Hi Celeste

Please use Transportation Error

Thanks

Melissa Human

Customer Collaboration Representative

DIAGEO | Building 3, Maxwell Office Park, Magwa Crescent, WATERFALL CITY, MIDRAND 2090

Tel: 0800 600 230



Diageo is committed to promoting responsible drinking - visit www.DRINKiQ.com to find out more

From: Celeste Wiggins <celeste@lrsa.co.za>
Sent: Wednesday, 19 November 2025 07:27
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: 9746219354 - Shoprite Riverfields

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

Morning all,

The below was rejected due to damaged stock – please advise?

Customer	Shoprite Riverfields
Order Number	9746219354
Cases/ Bottles	180 Cases
Product	Smir Ice Pine Twist 440ml
Reason	Rejected due to damaged stock

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

SHOPRITE**SHOPRITE RIVERFIELDS DC****RECEIVING INCIDENT REPORT**

NO.: 12031

BRANCH CODE:	DRY GOODS	☒	COLD STORAGE	
DATE:	18/11/2025			
RECEIVER NAME:	Lesibang			
SHIFT:	Shift-A			
SUPPLIER NAME:	Diageo			
TRANSPORTER'S NAME:	Dun. Trans			
DRIVER'S NAME:	Nirvesh Singh			
TIME ARRIVED:	09H00			
PO NUMBER(S):	1193384054			

	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. 10509538 Cooler Time 1 unit 8 removed
400ml x 180 Cases damage (2 Pallets sent
back)
Claim: 548031

CONFIRMED BY:	
RECEIVING SUPERVISOR NAME:	Meldat
SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	Mattie
SHIFT MANAGER SIGNATURE:	