

CREDIT NOTE

DIAGEO

Invoice Number 7746050810	Sap Order 10847401
Invoice Date 19.11.2025	Purchase Order No 1056518232

Sap Order Date 19.11.2025	Account Number 211343
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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 DC CENTURION 36021
SHOPRITE CHECKERS (PTY) LTD
Shoprite Checkers (Pty) Ltd
CNR OLIVIENHOUTBOSH & BRAKFRONTEIN
157 CENTURION
Customer VAT Number: 4420106777

Delivery Address
SHOPRITE DC CENTURION 36021
SHOPRITE CHECKERS (PTY) LTD
Shoprite Checkers (Pty) Ltd
CNR OLIVIENHOUTBOSH & BRAKFRONTEIN
157 Centurion City
Liquor Licence :

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
793528	Cord Pm Pk&Toni 440ml CAN 06X04	180	CAS	-438.23			-78,881.78	-11,832.27	-90,714.05
							Subtotal		78,881.78-

Sales Order Notes:
Booking: 09:00
Door: 408



Taxable Amount	ZAR	78,881.78
VAT Rate	15 %	
Tax Amount	ZAR	11,832.27-
Total Due	ZAR	90,714.05-
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

10847401
38369302
Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR28136

2025-11-19 08:47:04

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: 211343

Customer Name: SHOPRITE CENTURION DC

774605080910

Doc. Date: 2025-11-18 Doc. Ref: 9746219356 GRV: 680272 Credit Type: Part Credit Invoice Amt: R 408213

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
793528	Gord Pm PkToni 440ml CAN 06X04	CS	24 X 440ML	W5	Client Returned		180

Total Number of Items to be credited on Document Ref: 9746219356 (1 Product Type)

180

REQUEST FOR CREDIT

Authorized by:  19-11-25
[date]



Reports Invoice Admin Management Lookup Management Inbo

Stock Adjustment successfully saved for Approval

LRSA CR#	28136	Date Captured:	2025-11-18
LRSA Branch:	Eastport	Delivery Date:	2025-11-24
Route:	DCB	Registration Number:	HBB283FS
		Driver Name:	O.D. MCHUNU

211343	9746219356	R 408,213.22	Part Credit	client returned
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Load ID	IDL	Item Code	Item Description	Pack Size	Unit	Unit QTY	Batch Number	RETURN Bin	QTY CR	Reason	TS
28136	107367	793528	Gord Pm PKTonl 440ml CAN 06X04	24 X 440ML	CS	73	CL25304CHI	RETURN	180.00	Client Returned - W5	19/11/2025 08:47:04
28136	107367	793528	Gord Pm PKTonl 440ml CAN 06X04	24 X 440ML	CS	737	CL25304CHI		0.00		19/11/2025 08:47:04

SKU Count: 2

Manage Credits

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TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

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Invoice Number 9746219356	Sap Order 119562360
Invoice Date 15.11.2025	Purchase Order No 1193625955

Sap Order Date 11.11.2025	Account Number 211343
Delivery Date 18.11.2025	Plant/Bay JB4/JB4/28136
	Order Type Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/00344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
SHOPRITE DC CENTURION 36021
SHOPRITE CHECKERS (PTY) LTD
Shoprite Checkers (Pty) Ltd
CNR OLIVIENHOUTBOSH & BRAKFRONTEIN
157 CENTURION
Customer VAT Number: 4420106777

Delivery Address
SHOPRITE DC CENTURION 36021
SHOPRITE CHECKERS (PTY) LTD
Shoprite Checkers (Pty) Ltd
CNR OLIVIENHOUTBOSH & BRAKFRONTEIN
157 Centurion City
Liquor Licence :

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
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793528 Gord Pm Pk& Toni 440ml CAN 06X04

810 CAS 438.23 354,968.02 53,245.20 408,213.22

Item code [10912590] cooler Subtotal 354,968.02

Send pink form Gordons w/oml con [180x24]

instantly please send back to supplier

Sup 3 10001

Invoice 7

Drivers Name: OSCAR.

Invoice reg HB3083 FS

IN NO 6310295645086.

36021 DC CENTURION 36021
CENTURION DC 36021

DATE: 15/11/2025
TIME: 11:00
BY: K
RECEIVED 2

Sales Order Notes: 630
Booking 09:00 SIGNATURE IS NOT VALID UNLESS OUR
Door 408 GRV NO IS QUOTED HEREUNDER
DATE 18/11/25
TIME 11:00 GATE PASS No 1334235
CONTENTS NOT CHECKED



Taxable Amount	ZAR	354,968.02
VAT Rate	15 %	
Tax Amount	ZAR	53,245.20
Total Due	ZAR	408,213.22
ESD		0.00

RECEIVED BY: Makgobelo me
FULL SIGNATURE: 0906
STAFF No: 27-231

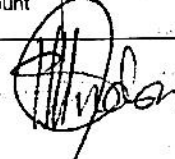
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 27231

Delivery Details	Supplier Details
Store Number: 36021	Supplier: 403470
Store Name: DC CENTURION	Name: DIAGEO SOUTH AFRICA (PTY) LTD
Division: South Africa	Address: Street: BUILDING 3 MAXWELL OFFICE PARK
Credit Request Date: 18 Nov 2025	Town: MAGWA CRESCENT WATERFALL CITY, MIDRA
Reference: 9746219356	Post Code: 1685
Document number: 8146795800	
Created by: 13129660	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	5000289938334	10912590	COOLER GIN&PINK TONIC GORDONS 440ML CAN	24 (PK2)	180 (PK2)	78,881.78	11,832.27	90,714.05
Total Gross Amount								90,714.05

Sup: 

MAN: 

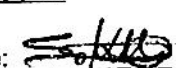
Inv: 

ID No: 6310295645086

Receiving Clerk Signature: 

Driver Name: OSCAR

Employee number: 2257

Driver signature: 

Vehicle Registration: HBB 283 FS

HBB 283 FS

SHOPRITE**Checkers**

REG. NO. 1929/001817/07

(PTY) LTD

**INCIDENT REPORT
SUPPLIER DELIVERIES
CENTURION DISTRIBUTION CENTRE**NO.: IR **A** 69352

DATE:	18/11/25
RECEIVER NAME:	makgotso
SHIFT:	c
SUPPLIER NAME:	Diageo
TRANSPORTER'S NAME:	Liquor Runner
DRIVER'S NAME:	OSCAR
TIME ARRIVED:	08H43
PO NUMBER(S):	1193625955

	YES	NO
1. Was the load correctly palletized?	-	
2. Were items mixed on layer?		-
3. Was there overhang?		-
4. Were pallets properly stabilised?	-	
5. Was the delivery on time?	-	
6. Was there more than one P.O. on the vehicle?		-
7. If so were the P.O.'s clearly separated and marked?		-
8. Were there damaged products?	-	
9. Were there damaged pallets?		-

COMMENTS: Item code [10912590] cooler 9 in a pink tonic Gordons 440 ml can [180 x 24] unstable pallet, send back to supplier.

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:	Owen
RECEIVING SUPERVISOR SIGNATURE:	[Signature]
SHIFT MANAGER NAME:	Tracey
SHIFT MANAGER SIGNATURE:	[Signature]
RESOLVED BY WHO:	
RESOLVED BY DATE:	

LIQUOR RUNNERS

Johannesburg

120590

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:	<u>1401</u>	VEHICLE REG No	<u>CK 15 ZR ZN</u>
CUSTOMER	<u>SAFPRITE</u>	DATE RECEIVED	<u>18/12/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>DIAGEO</u>					
2) <u>Smirnoff Pine twist 440v 180</u>					<u>9746 219354</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>[Signature]</u>	DRIVER: <u>NEV DL</u>
TIME COMPLETED: <u>[Signature]</u>	PAGE: <u>/</u> PAGE: <u>/</u>

Celeste Wiggins

From: Human, Melissa K <Melissa.Human@diageo.com>
Sent: Wednesday, 19 November 2025 08:45
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: 9746219356 - Shoprite DC Centurion

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@lrsc.co.za>
Sent: Wednesday, 19 November 2025 08:43
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@lrsc.co.za>; Jean <jean@lrsc.co.za>; Ashley Storie <ashley@lrsc.co.za>; Kistnasami, Karen

<Karen.kistnasamiK@diageo.com>; Ndangani, Rendani <Rendani.Ndangani@diageo.com>
Subject: RE: 9746219356 - Shoprite DC Centurion

Morning Melissa,

The below load was rejected due to unstable pallet which caused leaking cans / empty cans.

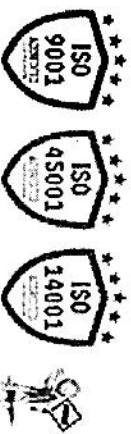
Please advise?

Customer	Shoprite DC Centurion
Order Number	9746219356
Cases/ Bottles	180 cases
Product	Gordons Pink Tonic 440ml
Reason	Unstable pallet – Some cans were empty and leaking

Thanks C

Kind Regards
Celeste Wiggins

Liquor Runners JHB, ERF 1866 & 1867, Eastport Boulevard
Eastport Logistics Park
C/O R21 Expressway and R25
Wittontein Ext 86



Mandatory safety shoes/Reflector vest required on all LR operation

From: Celeste Wiggins

Sent: Tuesday, 18 November 2025 14:07

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@lrta.co.za>; Jean Kruger <jean@lrta.co.za>; Ashley Storie <ashley@lrta.co.za>; Kistnasamik, Karen <Karen.Kistnasamik@diageo.com>; Ndangani, Rendani <Rendani.Ndangani@diageo.com>
Subject: RE: 9746219356 - Shoprite DC Centurion

Hi Melissa,

It was reported as a Unstable Pallet – I will advise as soon as I inspect the stock tomorrow morning.

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



Liquor Runners



Mandatory safety shoes/Reflector vest required on all LR operation

From: Human, Melissa K <Melissa.Human@diageo.com>

Sent: Tuesday, 18 November 2025 14:02

To: Celeste Wiggins <celeste@lrsc.co.za>; 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@lrsc.co.za>; Jean Kruger <jean@lrsc.co.za>; Ashley Storie <ashley@lrsc.co.za>; Kistnasamik, Karen <Karen.Kistnasamik@diageo.com>; Ndangani, Rendani <Rendani.Ndangani@diageo.com>

Subject: RE: 9746219356 - Shoprite DC Centurion

Hi Celeste

Please use Transportation Error as reason.

Sorry, just so I understand. Is the stock stacked on the pallet - unstable or is the wooden pallet unstable?

Thanks

Melissa Human

Customer Collaboration Representative

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

Tel: 0800 600 230



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From: Celeste Wiggins <celeste@lrsc.co.za>

Sent: Tuesday, 18 November 2025 13:44

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@lrsc.co.za>; Jean <jean@lrsc.co.za>; Ashley Storie <ashley@lrsc.co.za>; Kistnasami, Karen <Karen.Kistnasami@diageo.com>; Ndangani, Rendani <Rendani.Ndangani@diageo.com>

Subject: 9746219356 - Shoprite DC Centurion

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

Good day all,

Shoprite DC Centurion sent back the below:
Please advise.

Customer	Shoprite DC Centurion
Order Number	9746219356
Cases/ Bottles	180 cases
Product	Gordons Pink Tonic 440ml
Reason	Unstable pallet

Thanks C

Kind Regards
Celeste Wiggins

 **Liquor Runners**