

CREDIT NOTE

DIAGEO

Invoice Number 7746050794	Sap Order 10846208
Invoice Date 18.11.2025	Purchase Order No 1056518310

Sap Order Date 18.11.2025	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 & BRAKFontein
157 CENTURION
Customer VAT Number: 4420106777

Delivery Address
SHOPRITE DC CENTURION 36021
SHOPRITE CHECKERS (PTY) LTD
Shoprite Checkers (Pty) Ltd
CNR OLIVIENHOUTBOSH & BRAKFontein
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
779448	JW Blue 75cl 06X01	7	CAS	-15,831.51			-110,820.58	-16,623.09	-127,443.67
752491	JW Red 1L 12X01	56	CAS	-3,454.03			-193,425.43	-29,013.81	-222,439.24
777893	JW Black 75cl 12Y 12X01	384	CAS	-4,354.83		13,440.00	-1,658,815.37	-248,822.31	-1,907,637.68
694738	Bells Extra Spl 375ml 04X06	60	CAS	-2,825.64			-169,538.50	-25,430.78	-194,969.28
694741	Bells Extra Spl 1L 12X01	88	CAS	-3,134.04		4,576.00	-275,795.13	-41,369.27	-317,164.40
762332	Talisker 75cl 10Y 06X01	8	CAS	-4,820.82			-38,566.54	-5,784.98	-44,351.52
733913	Lagavulin 75cl 16Y 06X01	6	CAS	-8,419.83			-50,518.99	-7,577.85	-58,096.84
782477	Tanq Ten 75cl 12X01	11	CAS	-5,201.28			-57,214.06	-8,582.11	-65,796.17
783163	Don Julio Blanc 75cl 06X01	15	CAS	-3,967.81			-59,517.09	-8,927.56	-68,444.65
539154	CIROC MANCO 12X750ML LIGHT LABELLED	2	CAS	-5,308.24			-10,616.48	-1,592.47	-12,208.95
788632	JW Aged 18 Yrs 75cl 18Y 06X01	6	CAS	-7,914.16			-47,484.97	-7,122.75	-54,607.72
760014	Smirnoff ImpCrby 75cl 12X01	75	CAS	-1,610.79		900.00	-119,909.03	-17,986.35	-137,895.38
Subtotal							2,792,222.17-		

CREDIT NOTE

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SHOPRITE CHECKERS (PTY) LTD
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CNR OLIVIENHOUTBOSH & BRAKFONTein
157 CENTURION
Customer VAT Number: 4420106777

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Payment Terms

7 Days + 7 Additional Days
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005
CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

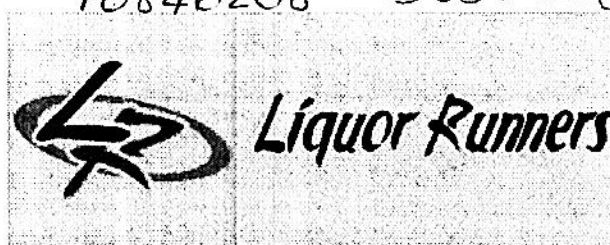
Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
774766	Smitraf IntWrmM 75cl 12X01	75	CAS	-1,610.79		900.00	-119,909.03	-17,986.35	-137,895.38
779054	Gordon's Pnk Br 75cl 12X01	70	CAS	-1,825.30		2,800.00	-124,970.76	-18,745.61	-143,716.37
790289	JW Blonde 75cl 12X01	80	CAS	-2,949.48		1,600.00	-234,358.54	-35,153.78	-269,512.32
789559	Casamigos Blanc 75cl 06X01	12	CAS	-3,120.74			-37,448.86	-5,617.33	-43,066.19
789609	Casamigos Repos 75cl 06X01	16	CAS	-4,306.80			-68,908.77	-10,336.32	-79,245.09
779448	JW Blue 75cl 06X01	0	CAS						
							Subtotal	585,595.96-	0.00
							OUT OF STOCK		

Sales Order Notes:
Booking: 10:00
Door: 406



Taxable Amount	ZAR	3,377,818.13
VAT Rate	15 %	
Tax Amount	ZAR	506,672.72-
Total Due	ZAR	3,884,490.85-
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@lrsa.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR28270

2025-11-18 11:17:48

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Cancelled by Principal

Brief Description of Credit:

Principal Customer Code: 211343

Customer Name: SHOPRITE CENTURION DC

7746050794

Doc. Date: 2025-11-18 Doc. Ref: 9746219377 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
694741	Bells Extra Spl 1L 12X01	CS	12 X 1L	P1	Cancelled by Princip		8
694741	Bells Extra Spl 1L 12X01	CS	12 X 1L	P1	Cancelled by Princip		80
694738	Bells Extra Spl 375ml 04X06	CS	24 X 375ML	P1	Cancelled by Princip		60
789559	Casamigos Blanc 75cl 06X01	CS	6 x 750ML	P1	Cancelled by Princip		12
789609	Casamigos Repos 75cl 06X01	CS	6 X 750ML	P1	Cancelled by Princip		16
539154	CIROC MANGO 12X750ML LIGHT LABELLED	CS	12 x 750ML	P1	Cancelled by Princip		2
783163	Don Julio Blanc 75cl 06X01	CS	6 X 750ML	P1	Cancelled by Princip		15
779054	Gordon's Pnk Br 75cl 12X01	CS	12 X 750ML	P1	Cancelled by Princip		70
788632	JW Aged 18 Yrs 75cl 18Y 06X01	CS	6 X 750ML	P1	Cancelled by Princip		6
777893	JW Black 75cl 12Y 12X01	CS	12 X 750ML	P1	Cancelled by Princip		384
790289	JW Blonde 75cl 12X01	CS	12 X 750ML	P1	Cancelled by Princip		80
779448	JW Blue 75cl 06X01	CS	6 X 750ML	P1	Cancelled by Princip		7
752491	JW Red 1L 12X01	CS	12 X 1L	P1	Cancelled by Princip		56
733913	Lagavulin 75cl 16Y 06X01	CS	6 X 750ML	P1	Cancelled by Princip		6
774766	Smirnif InfWtrmM 75cl 12X01	CS	12 X 750ML	P1	Cancelled by Princip		75
760014	Smirnif InPiCrby 75cl 12X01	CS	12 x 750ML	P1	Cancelled by Princip		75
762332	Talisker 75cl 10Y 06X01	CS	6 X 750ML	P1	Cancelled by Princip		6
762332	Talisker 75cl 10Y 06X01	CS	6 X 750ML	P1	Cancelled by Princip		2
782477	Tanq Ten 75cl 12X01	CS	12 X 750ML	P1	Cancelled by Princip		11

Total Number of Items to be credited on Document Ref: 9746219377 (17 Product Type)

971

Authorized by: _____

[date]

18-11-25

1/1



Reports

Invoice Admin

Management

Lookup Management

Inboi

Stock Adjustment successfully saved for Approval

LRSA CR #28270

LRSA Branch: Eastport

Route: DCB

Date Captured:2025-11-18

Delivery Date:2025-11-21

Registration Number:

Driver Name:

211343

9746219377

R 0.00

Credit

Load ID	IDL	Item Code	Item Description	Pack Size	Unit	Unit QTY	Batch Number	RETURN Bin	Q	QTY CR	Reason	TS
28270	113433	783163	Don Julio Blanc 75cl	6 X 750ML	CS	15	L5144D1001	RETURN	Q	15.00	Cancelled by Principal -	18/11/2025 11:17:47
28270	113434	752491	JW Red 1L	12 X 1L	CS	56	L4297C8001	RETURN	Q	56.00	Cancelled by Principal -	18/11/2025 11:17:47
28270	113435	777893	JW Black 75cl 12Y 12X01	12 X 750ML	CS	384	L5177CA001	RETURN	Q	384.00	Cancelled by Principal -	18/11/2025 11:17:47
28270	113436	694738	Bells Extra Spl 375ml	24 X 375ML	CS	60	L5183CK005	RETURN	Q	60.00	Cancelled by Principal -	18/11/2025 11:17:47
28270	113437	694741	Bells Extra Spl 1L	12 X 1L	CS	8	L4353CG001	RETURN	Q	8.00	Cancelled by Principal -	18/11/2025 11:17:47
28270	113437	694741	Bells Extra Spl 1L	12X01	CS	80	L4353CG001	RETURN	Q	80.00	Cancelled by Principal -	18/11/2025 11:17:47
28270	113438	762332	Talisker 75cl 10Y 06X01	6 X 750ML	CS	6	L5099CM007	RETURN	Q	6.00	Cancelled by Principal -	18/11/2025 11:17:47
28270	113438	762332	Talisker 75cl 10Y 06X01	6 X 750ML	CS	2	L5099CM007	RETURN	Q	2.00	Cancelled by Principal -	18/11/2025 11:17:47
28270	113439	733913	Lagavulin 75cl 16Y 06X01	6 X 750ML	CS	6	L4337CH008	RETURN	Q	6.00	Cancelled by Principal -	18/11/2025 11:17:47
28270	113440	782477	Tanq Tan 75cl 12X01	12 X 750ML	CS	11	L5182CR005	RETURN	Q	11.00	Cancelled by Principal -	18/11/2025 11:17:47
28270	113441	779446	JW Blue 75cl 06X01	6 X 750ML	CS	7	L5211DN002	RETURN	Q	7.00	Cancelled by Principal -	18/11/2025 11:17:47

SKU Count: 19

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



LRSA CR# 28270

LRSA Branch: Eastport

Route: DCB

Date Captured: 2025-11-18

Delivery Date: 2025-11-21

Registration Number:

Driver Name:

211343

9746219377

R 0.00

Credit

Load ID	IDL	Item Code	Item Description	Pack Size	Unit	Unit QTY	Batch Number	RETURN Bin	QTY CR	Reason	TS
28270	113438	762332	Talisker 75cl 10Y 06X01	6 X 750ML	CS	2	L5099CM007	RETURN	2.00	Cancelled by Principal -	18/11/2025 11:17:47
28270	113439	733913	Lagavulin 75cl 16Y 06X01	6 X 750ML	CS	6	L4337CM008	RETURN	6.00	Cancelled by Principal -	18/11/2025 11:17:47
28270	113440	782477	Tanq Ten 75cl 12X01	12 X 750ML	CS	11	L5182CR005	RETURN	11.00	Cancelled by Principal -	18/11/2025 11:17:47
28270	113441	779448	JW Blue 75cl 06X01	6 X 750ML	CS	7	L5211DN002	RETURN	7.00	Cancelled by Principal -	18/11/2025 11:17:47
28270	113442	539154	CROC MANGO 12X750ML LIGHT LABEL	12 X 750ML	CS	2	L3034AF003	RETURN	2.00	Cancelled by Principal -	18/11/2025 11:17:47
28270	113443	788632	JW Aged 18 Yrs 75cl 18Y 06X01	6 X 750ML	CS	6	L5100DN009	RETURN	6.00	Cancelled by Principal -	18/11/2025 11:17:47
28270	113444	760014	Smirnoff ImP/Cby 75cl 12X01	12 X 750ML	CS	75	L52071F001	RETURN	75.00	Cancelled by Principal -	18/11/2025 11:17:47
28270	113445	774766	Smirnoff ImP/Werm 75cl 12X01	12 X 750ML	CS	75	L52371F002	RETURN	75.00	Cancelled by Principal -	18/11/2025 11:17:47
28270	113446	779054	Gordon's Pink Br 75cl 12X01	12 X 750ML	CS	70	L52801J001	RETURN	70.00	Cancelled by Principal -	18/11/2025 11:17:47
28270	113447	790289	JW Blonde 75cl 12X01	12 X 750ML	CS	80	L516815001	RETURN	80.00	Cancelled by Principal -	18/11/2025 11:17:47
28270	113448	789559	Casamigos Blanc 75cl 06X01	6 X 750ML	CS	12	L5198MR002	RETURN	12.00	Cancelled by Principal -	18/11/2025 11:17:47

SKU Count: 19

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Manage Credits

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Print

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Page 1/2

Diageo South Africa
Building 3, Maxwell Office Park, Magway
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG000222

VAT Reg: 4750101802 NLA: RG0002237

7 Days + 7 Additional Days

Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
779448	JW Blue 75cl 06X01	7	CAS	15,831.51			110,820.58	16,623.09	127,443.67
752491	JW Red 1L 12X01	56	CAS	3,454.03			193,425.43	29,013.81	222,439.24
777893	JW Black 75cl 12Y 12X01	384	CAS	4,354.83		-13,440.00	1,658,815.37	248,822.31	1,907,637.68
694738	Bells Extra Spl 375ml 04X06	60	CAS	2,825.64			169,538.50	25,430.78	194,969.28
694741	Bells Extra Spl 1L 12X01	88	CAS	3,186.04		-4,576.00	275,795.13	41,369.27	317,164.40
762332	Tallsker 75cl 10Y 06X01	8	CAS	4,820.82			38,566.54	5,784.98	44,351.52
733913	Lagavulin 75cl 16Y 06X01	6	CAS	8,419.83			50,518.99	7,577.85	58,096.84
782477	Tang Ten 75cl 12X01	11	CAS	5,201.28			57,214.06	8,582.11	65,796.17
783163	Don Julio Blane 75cl 06X01	15	CAS	3,967.81			59,517.09	8,927.56	68,444.65
539154	CIROC MANGO 12X750ML LIGHT LABELLED	2	CAS	5,308.24			10,616.48	1,592.47	12,208.95
788632	JW Aged 18 Yrs 75cl 18Y 06X01	6	CAS	7,914.16			47,484.97	7,122.75	54,607.72
760014	Smirn ImpCrby 75cl 12X01	75	CAS	1,610.79		-900.00	119,909.03	17,986.35	137,895.38
Subtotal								2,792,222.17	

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

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Invoice Number 9746219377	Sap Order 119574714
Invoice Date 15.11.2025	Purchase Order No 1193933082

Sap Order Date 13.11.2025	Account Number 211343
Delivery Date 18.11.2025	Plant/Bay JB4/JB4/28270
	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
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SHOPRITE CHECKERS (PTY) LTD
Shoprite Checkers (Pty) Ltd
CNR OLIVIENHOUTBOSH & BRAKFontein
157 CENTURION
Customer VAT Number: 4420106777

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SHOPRITE CHECKERS (PTY) LTD
Shoprite Checkers (Pty) Ltd
CNR OLIVIENHOUTBOSH & BRAKFontein
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
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
774766	Smirnoff IntVtrmM 75cl 12X01	75	CAS	1,610.79		-900.00	119,909.03	17,986.35	137,895.38
779054	Gordon's Puk Br 75cl 12X01	70	CAS	1,825.30		-2,800.00	124,970.76	18,745.61	143,716.37
790289	JW Blonde 75cl 12X01	80	CAS	2,949.48		-1,600.00	234,358.54	35,153.78	269,512.32
789559	Casamigos Blanc 75cl 06X01	12	CAS	3,120.74			37,448.86	5,617.33	43,066.19
789609	Casamigos Repos 75cl 06X01	16	CAS	4,306.80			68,908.77	10,336.32	79,245.09
779448	JW Blue 75cl 06X01	0	CAS						
OUT OF STOCK							Subtotal	585,595.96	

Sales Order Notes:
Booking: 10:00
Door: 406



Taxable Amount	ZAR	3,377,818.13
VAT Rate	15 %	
Tax Amount	ZAR	506,672.72
Total Due	ZAR	3,884,490.85
ESD		0.00

Celeste Wiggins

From: Human, Melissa K <Melissa.Human@diageo.com>
Sent: Monday, 17 November 2025 08:51
To: Celeste Wiggins
Subject: RE: ORDERS

Hi Celeste

Yes please go ahead and debrief.

Please use Interface Failure as reason

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@lrta.co.za>
Sent: Monday, 17 November 2025 08:46
To: Human, Melissa K <Melissa.Human@diageo.com>
Subject: ORDERS

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

Hi Melissa,

Please see below – as per Shaun, these orders should be cancelled according to the WhatsApp you have sent.

119574714 – Delivery Friday 14.11.2025

119574714 – Delivery 18.11.2025

119574714 – Delivery Friday 14.11.2025

Please confirm if I should cancel the x1 remaining order?

Thanks C

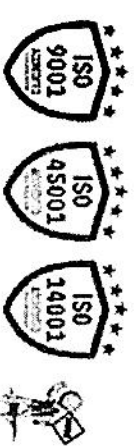
Kind Regards

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

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