

CREDIT NOTE

DIAGEO

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Invoice Number 7746050903	Sap Order 10851967
Invoice Date 21.11.2025	Purchase Order No 1056525802

Sap Order Date 21.11.2025	Account Number 317633
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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 ULTRA LIQUORS THABO MBEKI MARCODINO INVESTMENTS (PTY) LTD 154 PRESIDENT MBHEKI DRIVE 0299 RUSTENBURG SOUTH AFRICA Customer VAT Number: 4380282626

Delivery Address ULTRA LIQUORS THABO MBEKI MARCODINO INVESTMENTS (PTY) LTD REMAINING EXTENT OF ERF 1101 154 PRESIDENT MBHEKI DRIVE 0299 RUSTENBURG Liquor Licence : NWP0009803
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Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005
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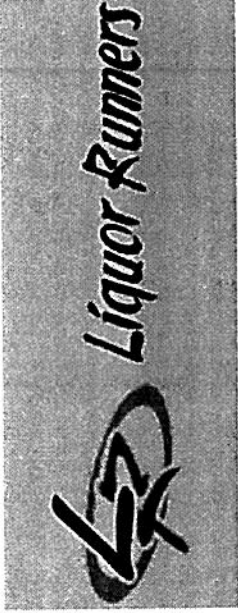
Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
793532	Smirnoff 1818 75cl 12X01	75	CAS	-1,697.55		5,986.50	-121,329.45	-18,199.42	-139,528.87
796262	Smir Spin 660ml BTL 12X01	160	CAS	-323.99			-51,838.78	-7,775.82	-59,614.60
796493	Smr Ice Brry Tw 440ml CAN 24X01	270	CAS	-408.53		5,078.70	-105,223.45	-15,783.52	-121,006.97
796266	Smir Storm 660ml BTL 12X01	240	CAS	-323.99			-77,758.17	-11,663.73	-89,421.90
796591	Smr Ice Pine Tw 660ml BTL 12X01	480	CAS	-323.99			-155,516.33	-23,327.45	-178,843.78
796507	Smr Ice Pine Tw 440ml CAN 24X01	360	CAS	-408.53		6,771.60	-140,297.93	-21,044.69	-161,342.62
793606	Gordons Dry Gin 75cl 12X01	195	CAS	-1,825.30		33,643.35	-322,289.37	-48,343.40	-370,632.77
793544	Gord Pm Dry&Ton 440ml CAN 06X04	90	CAS	-438.23		900.00	-38,540.89	-5,781.13	-44,322.02
793528	Gord Pm Pk&Toni 440ml CAN 06X04	270	CAS	-438.23		2,700.00	-115,622.67	-17,343.40	-132,966.07
787582	CM SpicedGold S 75cl 12X01	75	CAS	-1,835.59		4,829.25	-132,840.09	-19,926.01	-152,766.10
796369	Bells Extra Spl 75cl 12X01	75	CAS	-2,483.13		23,538.00	-162,696.45	-24,404.47	-187,100.92
Subtotal								1,423,953.58-	

Sales Order Notes:


Taxable Amount	ZAR	1,423,953.58
VAT Rate		15 %
Tax Amount	ZAR	213,593.04-
Total Due	ZAR	1,637,546.62-
ESD		0.00

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

10851967
38369388



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrfa.co.za

Liquor Runners Eastport

Http://www.lrfa.co.za

REQUEST FOR CREDIT - CR29619 2025-11-21 10:50:39

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: ULTRA LIQUORS THABO MBEK

Principal Customer Code: 317633

7746050903

Doc. Date: 2025-11-19 Doc. Ref: 9746219521 GRV: S

Credit Type: Credit

Invoice Amt: R 1637550

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
796369	Bells Extra Spl 75cl 12X01	CS	12 X 750ML	W5	Client Returned		75
796369	Bells Extra Spl 75cl 12X01	CS	12 X 750ML	W5	Client Returned		75
787582	CM SpicedGold S 75cl 12X01	CS	12 X 750ML	W5	Client Returned		75
787582	CM SpicedGold S 75cl 12X01	CS	12 X 750ML	W5	Client Returned		75
793544	Gord Pm DryTon 440ml CAN 06X04	CS	24 X 440ML	W5	Client Returned		90
793544	Gord Pm DryTon 440ml CAN 06X04	CS	24 X 440ML	W5	Client Returned		90
793528	Gord Pm PKToni 440ml CAN 06X04	CS	24 X 440ML	W5	Client Returned		265
793528	Gord Pm PKToni 440ml CAN 06X04	CS	24 X 440ML	W5	Client Returned		265
793528	Gord Pm PKToni 440ml CAN 06X04	CS	24 X 440ML	W5	Client Returned		5
793528	Gord Pm PKToni 440ml CAN 06X04	CS	24 X 440ML	W5	Client Returned		5
793606	Gordons Dry Gin 75cl 12X01	CS	12 X 750ML	W5	Client Returned		195
793606	Gordons Dry Gin 75cl 12X01	CS	12 X 750ML	W5	Client Returned		195
796262	Smir Splin 660ml BTL 12X01	CS	12 X 660ML	W5	Client Returned		160
796262	Smir Splin 660ml BTL 12X01	CS	12 X 660ML	W5	Client Returned		160
796266	Smir Storm 660ml BTL 12X01	CS	12 X 660ML	W5	Client Returned		240
796266	Smir Storm 660ml BTL 12X01	CS	12 X 660ML	W5	Client Returned		240
793532	Smirnoff 1818 75cl 12X01	CS	12 X 750ML	W5	Client Returned		75
793532	Smirnoff 1818 75cl 12X01	CS	12 X 750ML	W5	Client Returned		75
796493	Smr Ice Berry Tw 440ml CAN 24X01	CS	24 X 440ML	W5	Client Returned		270
796493	Smr Ice Berry Tw 440ml CAN 24X01	CS	24 X 440ML	W5	Client Returned		270
796507	Smr Ice Pine Tw 440ml CAN 24X01	CS	24 X 440ML	W5	Client Returned		360
796507	Smr Ice Pine Tw 440ml CAN 24X01	CS	24 X 440ML	W5	Client Returned		360
796591	Smr Ice Pine Tw 660ml BTL 12X01	CS	12 X 660ML	W5	Client Returned		480
796591	Smr Ice Pine Tw 660ml BTL 12X01	CS	12 X 660ML	W5	Client Returned		480

Total Number of Items to be credited on Document Ref: 9746219521 (11 Product Type)

Authorized by:

[date]

21-11-25

1/2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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REQUEST FOR CREDIT



Reports

Invoice Admin

Management

Lookup Management

Inbound

 Stock Adjustment successfully saved for
Approval

LRSA CR# 29619
 LRSA Branch: Eastport
 Route: RUSTENBURG CHAIN ST

Date Captured: 2025-11-19
 Delivery Date: 2025-11-26
 Registration Number: HMN062FS
 Driver Name: Z.J. ZOZI

Next Single Debrief ▶

317633 9746219521 R 1,637,546.62 Credit duplicate order

Load ID	IDL	Item Code	Item Description	Pack Size	Unit	Unit QTY	Batch Number	RETURN Bin	Q	QTY CR	Reason	TS
29619	113150	787582	CM SpicedGold S 75cl 12X01	12 x 750ML	CS	75	L53011F002	FGR1	Q	75.00	Client Returned - W5	21/11/2025 10:50:36
29619	113150	787582	CM SpicedGold S 75cl 12X01	12 x 750ML	CS	75	L53011F002	FGR1	Q	75.00	Client Returned - W5	21/11/2025 10:50:36
29619	113151	793528	Gord Pm PKToni 440ml CAN 06X04	24 X 440ML	CS	265	CL25304CHI	FGR1	Q	265.00	Client Returned - W5	21/11/2025 10:50:36
29619	113151	793528	Gord Pm PKToni 440ml CAN 06X04	24 X 440ML	CS	265	CL25304CHI	FGR1	Q	265.00	Client Returned - W5	21/11/2025 10:50:36
29619	113151	793528	Gord Pm PKToni 440ml CAN 06X04	24 X 440ML	CS	5	CL25305CHI	FGR1	Q	5.00	Client Returned - W5	21/11/2025 10:50:36
29619	113151	793528	Gord Pm PKToni 440ml CAN 06X04	24 X 440ML	CS	5	CL25305CHI	FGR1	Q	5.00	Client Returned - W5	21/11/2025 10:50:36
29619	113152	796369	Bells Extra Spl 75cl 12X01	12 X 750ML	CS	75	L53071F001	FGR1	Q	75.00	Client Returned - W5	21/11/2025 10:50:36
29619	113152	796369	Bells Extra Spl 75cl 12X01	12 X 750ML	CS	75	L53071F001	FGR1	Q	75.00	Client Returned - W5	21/11/2025 10:50:36
29619	113153	793606	Gordons Dry Gin 75cl 12X01	12 X 750ML	CS	195	L52871J001	FGR1	Q	195.00	Client Returned - W5	21/11/2025 10:50:36
29619	113153	793606	Gordons Dry Gin 75cl 12X01	12 X 750ML	CS	195	L52871J001	FGR1	Q	195.00	Client Returned - W5	21/11/2025 10:50:36
29619	113154	796507	Smr Ice Pine Tw 440ml CAN 24X01	24 X 440ML	CS	360	CL25306CHI	FGR1	Q	360.00	Client Returned - W5	21/11/2025 10:50:36

SKU Count: 24

+ Manage Credits

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Friday 21 November 2025

Version 4.14

Branch : Eastport User : Celeste



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Invoice Admin

Management

Lookup Management

Inbound Stock

Help Desk

Branch

Logout

LRSR CR# 29619

LRSR Branch: Eastport

Route: RUSTENBURG CHAIN ST

Date Captured: 2025-11-19

Delivery Date: 2025-11-26

Next Single Debrief ▶

Registration Number: HMN062FS

Driver Name: Z.J. ZOZI

317633 9746219521 R 1,637,546.62 Credit duplicate order

Load ID	IDL	Item Code	Item Description	Pack Size	Unit	Unit QTY	Batch Number	RETURN Bin	Q	QTY CR	Reason	TS
29619	113153	793606	Gordons Dry Gin 75cl 12X01	12 X 750ML	CS	195	L52871J001	FGR1	Q	195.00	Client Returned - W5	21/11/2025 10:50:36
29619	113153	793606	Gordons Dry Gin 75cl 12X01	12 X 750ML	CS	195	L52871J001	FGR1	Q	195.00	Client Returned - W5	21/11/2025 10:50:36
29619	113154	796507	Smr Ice Pine Tw 440ml CAN 24X01	24 X 440ML	CS	360	CL25306CHI	FGR1	Q	360.00	Client Returned - W5	21/11/2025 10:50:36
29619	113154	796507	Smr Ice Pine Tw 440ml CAN 24X01	24 X 440ML	CS	360	CL25306CHI	FGR1	Q	360.00	Client Returned - W5	21/11/2025 10:50:36
29619	113155	793544	Gord Pm DryTon 440ml CAN 06X04	24 X 440ML	CS	90	CL25308CHI	FGR1	Q	90.00	Client Returned - W5	21/11/2025 10:50:36
29619	113155	793544	Gord Pm DryTon 440ml CAN 06X04	24 X 440ML	CS	90	CL25308CHI	FGR1	Q	90.00	Client Returned - W5	21/11/2025 10:50:36
29619	113156	796266	Smr Storm 660ml BTL 12X01	12 X 660ML	CS	240	W016L25254	FGR1	Q	240.00	Client Returned - W5	21/11/2025 10:50:36
29619	113156	796266	Smr Storm 660ml BTL 12X01	12 X 660ML	CS	240	W016L25254	FGR1	Q	240.00	Client Returned - W5	21/11/2025 10:50:36
29619	113157	796493	Smr Ice Bryr Tw 440ml CAN 24X01	24 X 440ML	CS	270	CL25309CHI	FGR1	Q	270.00	Client Returned - W5	21/11/2025 10:50:36
29619	113157	796493	Smr Ice Bryr Tw 440ml CAN 24X01	24 X 440ML	CS	270	CL25309CHI	FGR1	Q	270.00	Client Returned - W5	21/11/2025 10:50:36
29619	113158	796591	Smr Ice Pine Tw 660ml BTL 12X01	12 X 660ML	CS	480	W054L25304	FGR1	Q	480.00	Client Returned - W5	21/11/2025 10:50:36

SKU Count: 24

[+ Manage Credits](#)

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Friday 21 November 2025

Version 4.14

Branch : Eastport User : Celeste



Reports

Invoice Admin

Management

Lookup Management

Inbound Stock

Help Desk

Branch

Logout

LRSR CR# 29619
LRSR Branch: Eastport
Route: RUSTENBURG CHAIN ST

Date Captured: 2025-11-19
Delivery Date: 2025-11-26
Registration Number: HMN062FS
Driver Name: Z.J. ZOZI

Next Single Debrief ▶

317633 9746219521 R 1,637,546.62 Credit duplicate order

Load ID	IDL	Item Code	Item Description	Pack Size	Unit	Unit QTY	Batch Number	RETURN Bin	Q	QTY CR	Reason	TS
29619	113155	793544	Gord Pm DryTon 440ml CAN 06X04	24 X 440ML	CS	90	CL25308CHI	FGR1	Q	90.00	Client Returned - W5	21/11/2025 10:50:36 ▲
29619	113155	793544	Gord Pm DryTon 440ml CAN 06X04	24 X 440ML	CS	90	CL25308CHI	FGR1	Q	90.00	Client Returned - W5	21/11/2025 10:50:36
29619	113156	796266	Smir Storm 660ml BTL 12X01	12 X 660ML	CS	240	W016L25254	FGR1	Q	240.00	Client Returned - W5	21/11/2025 10:50:36
29619	113156	796266	Smir Storm 660ml BTL 12X01	12 X 660ML	CS	240	W016L25254	FGR1	Q	240.00	Client Returned - W5	21/11/2025 10:50:36
29619	113157	796493	Smr Ice Bry Tw 440ml CAN 24X01	24 X 440ML	CS	270	CL25309CHI	FGR1	Q	270.00	Client Returned - W5	21/11/2025 10:50:36
29619	113157	796493	Smr Ice Bry Tw 440ml CAN 24X01	24 X 440ML	CS	270	CL25309CHI	FGR1	Q	270.00	Client Returned - W5	21/11/2025 10:50:36
29619	113158	796591	Smr Ice Pine Tw 660ml BTL 12X01	12 X 660ML	CS	480	W054L25304	FGR1	Q	480.00	Client Returned - W5	21/11/2025 10:50:36
29619	113158	796591	Smr Ice Pine Tw 660ml BTL 12X01	12 X 660ML	CS	480	W054L25304	FGR1	Q	480.00	Client Returned - W5	21/11/2025 10:50:36
29619	113159	793532	Smirnoff 1818 75cl 12X01	12 X 750ML	CS	75	L52821F001	FGR1	Q	75.00	Client Returned - W5	21/11/2025 10:50:36
29619	113159	793532	Smirnoff 1818 75cl 12X01	12 X 750ML	CS	75	L52821F001	FGR1	Q	75.00	Client Returned - W5	21/11/2025 10:50:36
29619	113160	796262	Smir Spin 660ml BTL 12X01	12 X 660ML	CS	160	W012L25302	FGR1	Q	160.00	Client Returned - W5	21/11/2025 10:50:36

SKU Count: 24

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Stock Returns

Date: 20/11/20

Driver: Hamman

Trip: Luttenburg, AL

Invoice: 9746219521

Rollers

Whole Land Projected (29) has been received

East Week

TAX INVOICE

Tax Invoice

Page 1/

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746219521	SAP Order 119574609	Sap Order Date 13.11.2025	Account Number 317633	GRV Required NO
Invoice Date 18.11.2025	PO Number 13.11.2025	Delivery Date 19.11.2025	Plant / Bay J84/J84,29619	Order type Duty Paid
Invoice Address ULTRA LIQUORS THABO MBHEKI, 154 PRESIDENT MBHEKI DRIVE, 0299, RUSTENBURG		Delivery Address ULTRA LIQUORS THABO MBHEKI, REMAINING EXTENT OF ERF 1101 154 PRESIDENT MBHEKI DRIVE 0299, RUSTENBURG		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4380282626

Product Description	Liquor License: NWP0009803	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
793532 Smirnoff 1818 75cl 12X01		75	CAS	1,697.55		-5,986.50	121,329.45	18,199.42	139,528.87
796262 Smir Spin 660ml BTL 12X01		160	CAS	323.99			51,838.78	7,775.82	59,614.60
796493 Smr Ice Bryr Tw 440ml CAN 24X01		270	CAS	408.53		-5,078.70	105,223.45	15,783.52	121,006.97
796266 Smir Storm 660ml BTL 12X01		240	CAS	323.99			77,758.17	11,663.73	89,421.90
796591 Smr Ice Pine Tw 660ml BTL 12X01		480	CAS	323.99			155,516.33	23,327.45	178,843.78
796507 Smr Ice Pine Tw 440ml CAN 24X01		360	CAS	408.53		-6,771.60	140,297.93	21,044.69	161,342.62
793606 Gordons Dry Gin 75cl 12X01		195	CAS	1,825.30		-33,643.35	322,289.37	48,343.40	370,632.77
793544 Gord Pm Dry&Ton 440ml CAN 06X04		90	CAS	438.23		-900.00	38,540.89	5,781.13	44,322.02
793528 Gord Pm Pk&Toni 440ml CAN 06X04		265	CAS	428.23		-2,650.00	113,481.51	17,022.23	130,503.74
793528 Gord Pm Pk&Toni 440ml CAN 06X04		5	CAS	428.23			2,141.16	321.17	2,462.33
787582 CM SpicedGold S 75cl 12X01		75	CAS	1,835.59		-4,829.25	132,840.09	19,926.01	152,766.10
796369 Bells Extra Spl 75cl 12X01		75	CAS	2,483.13		-23,538.00	162,696.45	24,404.47	187,100.92
793528 Gord Pm Pk&Toni 440ml CAN 06X04		270.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand	1,423,953.00
Vat Rate	15
Tax Amount Rand	213,593.00
Total Due	1,637,546.00
ESD	0
Currency	2



LIQUOR RUNNERS

Johannesburg 116290

GOODS RECEIVED VOUCHER

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

DRIVER NAME THAMSBANDRA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>MA</u>
LOAD SHEET No:	<u>1476</u>	VEHICLE REG No <u>HAMN 06715</u>

CUSTOMER	<u>SPLITTERTZ</u>	DATE RECEIVED	<u>20 11 25</u>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>DIAMOND SPA</u>					
2)	<u>FULL BOTTLES</u>	<u>2250</u>				<u>974621952</u>
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE 2A#1						
ORDER <u>RED 8</u>						
<u>BNY 320</u> TOTAL						

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: _____

TIME COMPLETED: _____

PAGE: 1

PAGE: 1

Celeste Wiggins

From: Zita, Themba <Themba.Zita@diageo.com>
Sent: Thursday, 20 November 2025 12:16
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: 9746219521 - Ultra Liq Thabo Mbeki

Hi,

Please Return
Customer Error.

Regards
Themba

From: Celeste Wiggins <celeste@lrsa.co.za>
Sent: Thursday, 20 November 2025 12:08
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: 9746219521 - Ultra Liq Thabo Mbeki

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

Morning all,

Ultra Liquors Thabo Mbeki are rejecting the below load – they advised that they received this load last week.

Please advise

Customer	Ultra Liq Thabo Mbeki
Order Number	9746219521
Cases/ Bottles	FULL LOAD
Product	FULL LOAD
Reason	Received last week

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

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