

Invoice Number 7746051013	Sap Order 10857418
Invoice Date 26.11.2025	Purchase Order No 9746219652

Sap Order Date 26.11.2025	Account Number 211303
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Delivery Address

SPAR SOUTH RAND D C
THE SPAR GROUP LIMITED
Cnr Rudo Nell & 4 Struwig Roads, E
PO Box 8400
1429 Jet Park
Liquor Licence : 13454

Payment Terms

30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Invoice Address
SPAR SOUTH RAND D C
THE SPAR GROUP LIMITED
Cnr Rudo Nell & 4 Struwig Roads, E
PO Box 8400
1429 JET PARK
Customer VAT Number: 4770111336

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	450	CAS	-408.53		8,464.50	-175,372.42	-26,305.86	-201,678.28

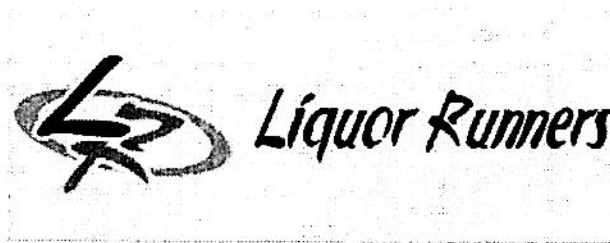
Subtotal 175,372.42-

Sales Order Notes:



Taxable Amount	ZAR	175,372.42
VAT Rate	15 %	
Tax Amount	ZAR	26,305.86-
Total Due	ZAR	201,678.28-
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

38369497
10857418

Shaun@lrso.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrso.co.za

REQUEST FOR CREDIT - CR30221

2025-11-25 10:13:13

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:

Customer Name: SPAR SOUTH RAND DC

Principal Customer Code: 211303

7746051013

Doc. Date: 2025-11-20 Doc. Ref: 9746219652 GRV: 618245 Credit Type: Part Credit Invoice Amt: R 1210070

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		450

Total Number of Items to be credited on Document Ref: 9746219652 (1 Product Type)

450

Authorized by:
[date]

25-11-25



Reports

Invoice Admin

Management

Lookup Management

Inbo

Stock Adjustment successfully saved for Approval

LRSA CR# 30221

LRSA Branch: Eastport

Route: SPAR DC SOUTH RAND

Date Captured: 2025-11-20

Delivery Date: 2025-11-28

Registration Number: HMN062FS

Driver Name: Z.J. ZOZI

Next Single Debrief

211303

9746219652

R 1,210,069.62

Part Credit

damaged

Load ID	IDL	Item Code	Item Description	Pack Size	Unit	Unit QTY	Batch Number	RETURN Bin	QTY CR	Reason	TS
30221	115654	796507	Smr Ice Pine Tw 440ml CAN 24X01	24 X 440ML	CS	2087	CL25307CHI	FGR1	450.00	Client Returned - W5	25/11/2025 10:13:13
30221	115654	796507	Smr Ice Pine Tw 440ml CAN 24X01	24 X 440ML	CS	613	CL25307CHI		0.00		25/11/2025 10:13:13

SKU Count: 2

+ 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

Print

Save

Stock Returned

Date: 24/11/25

Trip Date: 25/11/25

Driver: HANSEN

Invoice: 7746219652

7746507 8mc Ice Time 1.00 400 ml Can 24x01

(5) rollers rejected (Damage)

SHORT DELIVERY / RETURNS VOUCHER
SUPPLIER'S COPY

SPAR



SOUTH RAND

A Division of The Spar Group Limited
Reg. No. 1967/001572/06

Cnr Rudo Nell & Struwig Roads
Jet Park
Boksburg 1459
PO Box 8400
Elandsfontein 1406

Tel: 011 821 4000
Fax: 011 721 4019

D 15162

Supplier:

81660

No: 64585

DATE: 449527

Received by:

[Signature]

Date:

24/11/2025

GRV No.:

618245

Supplier's Del Note No.:

9746219652

Quantity	Description of Goods	Short Delivery Return or Damaged
4504	Summoff Twist Storm 16(24x upown Returns 84mm on the pallety 81660 HAMBANO 81660 HAMBANO 81660 HAMBANO	
[Large handwritten signature/initials across the table]		

The value of the above short delivery will be deducted from our next remittance if the abo.
correctly reflected on your documentation.

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

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Invoice Number 9746219652	Sap Order 119481603
Invoice Date 19.11.2025	Purchase Order No 64585@14h00

Sap Order Date 20.10.2025	Account Number 211303
Delivery Date 20.11.2025	Plant/Bay JB4/JB430221
	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
SPAR SOUTH RAND D C
THE SPAR GROUP LIMITED
Cnr Rudo Neil & 4 Struwig Roads, E
PO Box 8400
1429 JET PARK
Customer VAT Number: 4770111336

Delivery Address
SPAR SOUTH RAND D C
THE SPAR GROUP LIMITED
Cnr Rudo Neil & 4 Struwig Roads, E
PO Box 8400
1429 Jet Park
Liquor Licence : 13454

Payment Terms
30 days from statement
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 Tee Pine Tw 440ml CAN 24X01	2,700	CAS	408.53		-50,787.00	1,052,234.50	157,835.18	1,210,069.68
							Subtotal	1,052,234.50	

SPAR I.C.C. DC
Date: 20/11/2025 Time: 14:35
Total Cases Received: 2250
Cases Returned: 2250
Cases for Returns: 2250
Number: 6182203
on behalf of SPAR

Sales Order Notes:

Taxable Amount	ZAR	1,052,234.50
VAT Rate	15 %	
Tax Amount	ZAR	157,835.18
Total Due	ZAR	1,210,069.68
ESD		0.00



Atkinsane 29 01 lud. el. Hmnobz 83 84111125

SPAR SOUTH RAND D/C
 V.A.T REG: 67/01572/06
 CNR RUDO NELL/STROWIG RD, JETPARK, ROKSBURG
 P.O. BOX 8490, BLANSPONTAIN, 1406
 PH: 0118214000 FAX: 0118214098

Warehouse: 3 01

Vendor code: 006728 DIAGEO - SPIRITS
 Address: 1 MAGNA CRESENT WATERFALL CITY
 Private Bag X12
 MIDRAND
 2090

GRV DOCUMENT
 Date of Receiving: 24/11/25
 P.O Number: 64585 Delivery Number: 1
 Task Number: 449527

GRV Number: 618245

Temperatures
 Outside:
 Front:
 Middle:
 Rear:

Transporter:
 Invoice/Delivery number: 9746219652
 Invoice Method: VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2714877	796503	SMIRNOFF TWIST STORM PINE	1	24	440ML	2700	2700	2250	450							450		
TOTALS:						2700	2700	2250	450							450		

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature _____ TRANSAQA IUDIDI

Vehicle Reg. HKN 062 FS

SPARICC D.C.
Dry Goods Order Checked
 Date: 24/11/25 Time: 14:13
 Setto-Setima (Sign): _____

LIQUOR RUNNERS

Johannesburg

116292

GOODS RECEIVED VOUCHER

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

DRIVER NAME T LUOLDI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>1490</u>	VEHICLE REG No	<u>HMN 062B</u>

CUSTOMER	<u>SPAR DC SOUTHP</u>	DATE RECEIVED	<u>24 11 25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>DIAGNO</u>					
2) <u>FULL RETURN</u>	<u>2700</u>				<u>9746219652</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					
<u>BM 33</u> TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Celeste Wiggins

From: Dube, Wandile <Wandile.Dube@diageo.com>
Sent: Tuesday, 25 November 2025 08:11
To: Celeste Wiggins; melissa.human@diageo.com; innocent.sindane@diageo.com; avuyilebrian.sam@diageo.com; thabang.mokoena@diageo.com; Mkhize, Palesa P; oscar.sithole@diageo.com; Siwane, Dudu; themba.zita@diageo.com; andisamdongwe@diageo.com; Ruul De Ridder; Jean Kruger; Ashley Storie; Kistnasamik, Karen; Ndanganj, Rendani
Subject: RE: 9746219652 - Spar South Rand

Morning C,

Please use transportation error.

Kind Regards
Wandile Dube | Customer Service Representative | 0800 600 230

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

www.diageo.com | www.DRINKIQ.com



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

Sent: Monday, 24 November 2025 16:13

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>; Ruau De Ridder <ruau@lrsa.co.za>; Jean <Jean@lrsa.co.za>; Ashley Storie <ashley@lrsa.co.za>; Kistnasami, Karen
<Karen.Kistnasami@diageo.com>; Ndangani, Rendani <Rendani.Ndangani@diageo.com>
Subject: 9746219652 - Spar South Rand

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	Spar South Rand
Order Number	9746219652
Cases/ Bottles	4 Pallets
Product	Smir Ice Pine Tw 440ml Can
Reason	Damaged

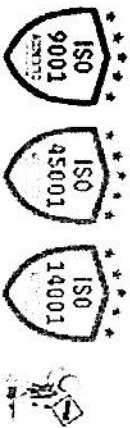
Thanks C

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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