

CREDIT NOTE

DIAGEO

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Invoice Number 7746050902	Sap Order 10851965
Invoice Date 21.11.2025	Purchase Order No 1056530866

Sap Order Date 21.11.2025	Account Number 198938
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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 SPAR NORTH RAND THE SPAR GROUP LIMITED PO Box 528 1666 OLIFANTSFONTEIN SOUTH AFRICA Customer VAT Number: 4770111336

Delivery Address SPAR NORTH RAND THE SPAR GROUP LIMITED PO Box 528 1666 Olifantsfontein Liquor Licence : 13447

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 Ice Pine Tw 440ml CAN 24X01	1	CAS	-408.53		18.81	-389.72	-58.46	-448.18
							Subtotal	389.72-	

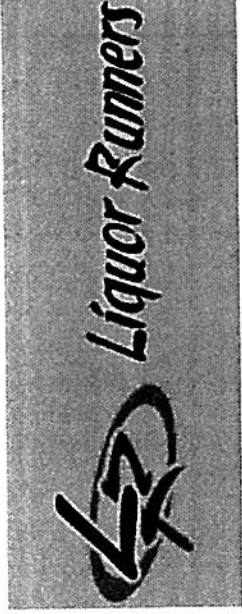
Sales Order Notes:


Taxable Amount	ZAR	389.72
VAT Rate		15 %
Tax Amount	ZAR	58.46-
Total Due	ZAR	448.18-
ESD		0.00

RF1866 & 1867 Eastport Blvd
ast Port Logistics Park
empton Park, Johannesburg
619

1085965
38369387

haun@lrsc.co.za



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619
012-010-3142
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR30225 2025-11-21 11:40:01

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: 198938

Customer Name: SPAR NORTH RAND

774 6050902

Doc. Date: 2025-11-20 Doc.Ref: 9746219715 GRV: 568253 Credit Type: Part Credit Invoice Amt: R 1335510

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
796507	Smr Ice Pine Tw 440ml CAN/24X001	CS	24 X 440ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 9746219715 (1 Product Type)

STOCK RETURNED

Authorized by:  21-11-25
[date]



Reports Invoice Admin Management Lookup Management Inbo

Stock Adjustment successfully saved for Approval

LRSA CR# 30225

LRSA Branch: Eastport

Route: SPAR DC NORTH RAND

Date Captured: 2025-11-20

Delivery Date: 2025-11-26

Registration Number: CK15ZRZN

Driver Name:

Next Single Debrief ▶

198938

9746219715

R 1,335,506.75

Part Credit

damages

Load ID	IDL	Item Code	Item Description	Pack Size	Unit	Unit QTY	Batch Number	RETURN Bin	Q	QTY CR	Reason	TS
30225	115659	796591	Smr Ice Pine Tw 660ml BTL 12X01	12 X 660ML	CS	80	W054L25304			0.00		19/11/2025 08:41:50
30225	115660	793571	GM DarkRum SA 75cl 12X01	12 X 750ML	CS	75	L52691F002			0.00		19/11/2025 08:41:50
30225	115661	798469	Smir Red 75cl 12X01 Smir 21	12 X 750ML	CS	280	L5227CN004			0.00		19/11/2025 08:41:50
30225	115662	796507	Smr Ice Pine Tw 440ml CAN 24X01	24 X 440ML	CS	180	CL25307CHI	RETURN		1.00	Client Returned - W5	21/11/2025 11:40:01
30225	115663	800240	Smir Storm 440ml CAN 24X01	24 X 440ML	CS	990	CL25301CHI			0.00		19/11/2025 08:41:50

SKU Count: 5

+ 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

SPAR NORTH RAND
V.A.T REG: 67/01572/06
AXLE DRIVE,CLAYVILLE,OLIFANTSFONTEIN
P O BOX 528, OLIFANTSFONTEIN, 1665
PH: 011 203 5300 FAX: 011 316 1927

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GRV DOCUMENT
Date Of Receiving: 20/11/25

Warehouse: 5 01

P.O Number: 20670 Delivery Number: 1
Task Number: 357117

GRV Number: 568253

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

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: MONICA 4254532155
Invoice/Delivery number : 9746219715
Invoice Method. . . . : VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size	Order	Invoice	Received	Claim	Invoice	Received	Claim	Out Of	Damaged	Short	Expired	Wrong	Not
	Item					Qty	Qty	Qty	Qty	Wgt	Wgt	Wgt	Stock	Stock	Deliv	Stock	Item	Ordered
2714877	2840	SMIRNOFF TWIST STORM PINE	1	24	440ML	180	180	179	1							1		
2839683	796591	SMIRNOFF PINE TWIST NRB	1	12	660ML	80	80	80	0									
3509235	793571	CAPTAIN MORGAN RUM BLK JAMA	1	12	750ML	75	75	75	0									
3520272	798469	SMIRNOFF VODKA RED 21	1	12	750ML	280	280	280	0									
3520511	800240	SMIRNOFF ICE STORM	1	24	440ML	990	990	990	0									
TOTALS:						1605	1605	1604	1							1		

Signed on behalf of Spar:

Signed on behalf of Transporter:


Signature MARCIAC


Signature NGIDI ID'9610235825087 Vehicle Reg. CK 15 ZRZN

TAX INVOICE

Copy Tax Invoice

Page 1

DIAGEO

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746219715	SAP Order 119570356	Sap Order Date 12.11.2025	Account Number 198938	GRV Required NO
Invoice Date 19.11.2025	PO Number 20670011100	Delivery Date 20.11.2025	Plant / Bay J84	Order type Duty Paid
Invoice Address SPAR NORTH RAND, 8 SPANNER ROAD, Clayville ext 11, 1666, Olifantsfontein		Delivery Address 8 SPANNER ROAD 1666, Olifantsfontein		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 Customer VAT Number: 4770111336

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount in
796507	Smr Ice Pine Tw 440ml CAN 24X01	180	CAS	408.53		-3,385.80	70,148.97	10,522.35	80,67
796591	Smr Ice Pine Tw 660ml BTL 12X01	60	CAS	323.99			19,439.54	2,915.93	22,35
796591	Smr Ice Pine Tw 660ml BTL 12X01	20	CAS	323.99			6,479.85	971.98	7,45
793571	CM DarkRum SA 75cl 12X01	75	CAS	2,135.71		-2,250.00	157,927.95	23,689.19	181,617
798469	Smir Red 75cl 12X01 Smir 21	280	CAS	1,862.52			521,504.48	78,225.67	599,730
800240	Smir Storm 440ml CAN 24X01	990	CAS	408.52		-18,621.90	385,809.42	57,871.41	443,68
796591	Smr Ice Pine Tw 660ml BTL 12X01	80.000	CAS	OUT OF STOCK					

SPAR NORTH RAND (DRY GOODS)
RECEIVING CONTROL -2 STAMP
GRV NO: 00376610
DATE: 20/11/2025
RECON: Monica
CHECKER: Monica
SIGNATURE: [Signature]
THIS IS NOT AN OFFICIAL P.O.D

119570356 JHL
DEBRIEFED 2
DATE: 20/11/2025
TIME: 12:00

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name	Signature	Date	

1,101.3
174.19
1,335.5

LIQUOR RUNNERS

Johannesburg 123559

GOODS RECEIVED VOUCHER

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

-31-42

CO. 78

7

DRIVER NAME

D STANAN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

VEHICLE REG No

KA 15 ZR EN

CUSTOMER

SPAR NORTH RAIN

DATE RECEIVED

20 11 25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<i>DATE 10</i>					
2)	<i>DATE 10</i>			<i>1</i>		<i>974621978</i>
3)	<i>4x6x440 mm</i>					
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
<i>B307 31</i>						
TOTAL						

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

CHECKED ON RECEIPT BY:

DRIVER: *Neu*

TIME COMPLETED:

PAGE: *1*

PAGE: *1*

Celeste Wiggins

From: Mkhize, Palesa P <Palesa.Mkhize@diageo.com>
Sent: Friday, 21 November 2025 10:58
To: Celeste Wiggins; melissa.human@diageo.com; innocent.sindane@diageo.com; avuyilebrian.sam@diageo.com; thabang.mokoena@diageo.com; 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: 9746219715 - Spar North Rand

Good day

Please use transportation error

From: Celeste Wiggins <celeste@lrsa.co.za>
Sent: Friday, 21 November 2025 10:45
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: 9746219715 - Spar North Rand

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Morning all,

The below was rejected due to a damaged case – please advise?

Apologies for only reporting now – this was not reported from the driver.

Customer	Spar North Rand
Order Number	9746219715

Cases/ Bottles	1 Case
Product	Smir Ice Pine Tw 440ml Can
Reason	1 Can 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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