

CREDIT NOTE

Invoice Number 7746051061	Sap Order 10859803
Invoice Date 27.11.2025	Purchase Order No 9746220015

Invoice Address SHOPRITE RIVERFIELD DC G191 /161917 SHOPRITE CHECKERS (PTY) LTD 1ST AVENUE, BREDELL AH 1619 KEMPTON PARK SOUTH AFRICA Customer VAT Number: 4420106777

Sap Order Date 27.11.2025	Account Number 365325
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Delivery Address SHOPRITE RIVERFIELD DC G191 /161917 SHOPRITE CHECKERS (PTY) LTD ACTS AS SHIP TO KEMPTON PARK 1ST AVENUE, BREDELL AH 1619 KEMPTON PARK Liquor Licence : REF 20772
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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

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

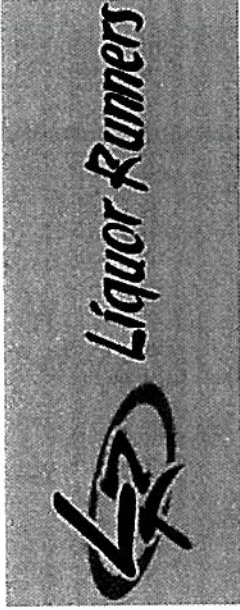
Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
796369	Bells Extra Spl 75cl 12X01	2	CAS	-2,483.13		70.00	-4,896.25	-734.44	-5,630.69
							Subtotal	4,896.25-	

Sales Order Notes: Booking: 07:00 Door: 114



Taxable Amount	ZAR	4,896.25
VAT Rate		15 %
Tax Amount	ZAR	734.44-
Total Due	ZAR	5,630.69-
ESD		0.00

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619
10859803
38369558



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

Shaun@lrsc.co.za

Liquor Runners Eastport

REQUEST FOR CREDIT - CR32791 2025-11-27 13:19:55

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: 365325

Customer Name: SHOPRITE RIVERFIELDS DC

7746051061

Doc. Date: 2025-11-25 Doc. Ref: 9746220015 GRV: 097263 Credit Type: Part Credit Invoice Amt: R 1395300

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
796369	Bells Extra Spl 75cl	CS	12 X 750ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: 9746220015 (1 Product Type)

2

Authorized by: 

[date]

27-11-25

1/1

[Reports](#)[Invoice Admin](#)[Management](#)[Lookup Management](#)[Inbound Stock](#)[Help Desk](#)[Branch](#)[Logout](#)

LRSR CR# 32791

LRSR Branch: Eastport

Route: SHOPRITE DC RIVERFIE

Date Captured: 2025-11-25

Delivery Date: 2025-12-01

[Next Single Debrief >](#)

Registration Number:

Driver Name:

365325 9746220015 R 1,395,304.00 Part Credit SHORT

Load ID	IDL	Item Code	Item Description	Pack Size	Unit	Unit QTY	Batch Number	RETURN Bin	Q	QTY CR	Reason	TS
32791	125364	539154	GIROC MANGO 12X750ML LIGHT LABEL	12 x 750ML	CS	2	L3034AF003			0.00		24/11/2025 07:51:53
32791	125365	796369	Bells Extra Spl 75cl 12X01	12 X 750ML	CS	168	L53071F001	RETURN		2.00	Client Returned - W5	27/11/2025 13:19:55
32791	125366	787582	GM SpicedGold S 75cl 12X01	12 x 750ML	CS	32	L53011F002			0.00		24/11/2025 07:51:53
32791	125366	787582	GM SpicedGold S 75cl 12X01	12 x 750ML	CS	193	L53011F002			0.00		24/11/2025 07:51:53
32791	125367	741476	Croc Pine Spr 75cl 06X01	6 X 750ML	CS	3	L3033AF004			0.00		24/11/2025 07:51:53
32791	125368	779448	JW Blue 75cl 06X01	6 X 750ML	CS	1	L4300DN005			0.00		24/11/2025 07:51:53
32791	125369	779077	Gordon's SnstOr 75cl 12X01	12 X 750ML	CS	70	L523813001			0.00		24/11/2025 07:51:53
32791	125370	790289	JW Blonde 75cl 12X01	12 X 750ML	CS	80	L5168T5001			0.00		24/11/2025 07:51:53

SKU Count: 8

[+ Manage Credits](#)

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Thursday 27 November 2025

Version 4.14

Branch : Eastport User : Celeste

TAX INVOICE

9746220015 119510676 29.10.2025 365325
 24.11.2025 1192700251 25.11.2025 JB4

YES
 Duty Paid

SHOPRITE RIVERFIELD DC G191 /161917,

SHOPRITE RIVERFIELD DC G191 /161917
 KEMPTON PARK
 1ST AVENUE, BREDELL AH
 1619, KEMPTON PARK
 Liquor License: REF 20772

7 Days + 7 Additional Days
 CITIBANK N A SOUTH AFRICA SANDTON 0200079034 / 3500158
 Customer VAT Number: 4420106777
 Bruce- 431112621208S
 ID? ELY180GP.
 T Bruch?

779448 JW Blue 75cl 06X01
 796369 Bells Extra Spl 75cl 12X01
 796369 Bells Extra Spl 75cl 12X01
 787582 CM SpicedGold S 75cl 12X01
 741476 Ciroc Pine Sprt 75cl 06X01
 539154 CIROC MANGO 12X750ML LIGHT LABELLED
 779077 Gordon's SnstOr 75cl 12X01
 790289 JW Blonde 75cl 12X01

168 93 CAS 15,831.51
 75 CAS 2,448.13
 225 CAS 1,835.59
 3 CAS 2,654.13
 2 CAS 5,308.24
 70 CAS 1,825.30
 80 CAS 2,949.48

SUP? (Haw)

MAN? (Haw)

Short supplied

15,831.51 2,374.73 18,206.
 -3,255.00 227,675.72 34,151.36 261,827.
 183,699.45 27,541.42 211,150.
 -4,725.00 408,283.03 61,242.45 469,525.
 7,962.38 1,194.36 9,156.
 10,616.48 1,592.47 12,208.
 -2,890.00 124,970.76 18,745.61 143,716.
 -1,600.00 234,358.54 35,153.78 269,512.

796307 SmirID8&Guarana 250ml CAN 24X01 7.000 CAS OUT OF STOCK
 796262 Smir Spin 660ml BTL 12X01 16.000 CAS OUT OF STOCK
 796507 Smr Ice Pine Tw 440ml CAN 24X01 1,440.000 CAS OUT OF STOCK
 796493 Smr Ice Brry Tw 440ml CAN 24X01 270.000 CAS OUT OF STOCK
 796369 Bells Extra Spl 75cl 12X01 168.000 CAS OUT OF STOCK
 779448 JW Blue 75cl 06X01 6.833 CAS OUT OF STOCK
 779448 JW Blue 75cl 06X01 0.167 CAS OUT OF STOCK

SHOPRITE CHECKERS SHIFT
 DC RIVERFIELD G191 (7) B
 No of cartons 552 547
 GRV No 0972263 25/11/25
 TIME 21:06 858.15
 RECEIVED BY FULL SIGNATURE
 FULL NAME 3424 726331
 STAFF No
 CLAIM No

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

25/11/25
 028558734470433
 81469490497558
 BRUCE
 ELY180 GP

Notes:
 Booking: 07:00
 Door: 114



SHOPRITE

REG. NO. 1929/001817/07

(PTY) LTD

SHOPRITE RIVERFIELDS DC

RECEIVING INCIDENT REPORT

NO.: 12111

BRANCH CODE:	DRY GOODS	☒	COLD STORAGE
DATE:	25/11/23		
RECEIVER NAME:	Capulis		
SHIFT:	A		
SUPPLIER NAME:	Diageo		
TRANSPORTER'S NAME:	Liquor Runnen		
DRIVER'S NAME:	Bruce		
TIME ARRIVED:	19:02:4734 12:20		
PO NUMBER(S):	1194024734		

	YES	NO
1. Was the truck sealed and were seals verified against delivery documentation?	☒	
2. Was the load correctly palletized?	☒	
3. Were articles mixed on a layer?		☒
4. Do articles overhang on pallets, if yes specify detail?		☒
5. Were pallets properly stabilised?	☒	
6. Was the delivery on time?	☒	
7. Was there more than 1 order on the truck?	☒	
8. If yes - were the pallets clearly marked indicating order details?		☒
9. Were there any damages on the load?		☒
10. Were there any damaged pallets on the truck?		☒

COMMENTS:

Item CODEC101311803 Whiskey BELLS
C2X12X750ML2 SHOT+ SUPPLIERS
C226331

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:

Merdek

SUPERVISOR SIGNATURE:

(M)

SHIFT MANAGER NAME:

E. de M. de

SHIFT MANAGER SIGNATURE:

E. de M. de



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 726331

Delivery Details		Supplier Details	
Store Number: G191		Supplier: 403470	
Store Name: DC RIVERFIELDS		Name: DIAGEO SOUTH AFRICA (PTY) LTD	
Division: South Africa		Address: Street: BUILDING 3 MAXWELL OFFICE PARK	
Credit Request Date: 25 Nov 2025		Town: MAGWA CRESCENT WATERFALL	
Reference: 9746220015		CITY: MIDRA	
Document number: 8146949558		Post Code: 1685	
Created by: 12286370			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
6	5000387909151	10131180	WHSKEY BELLS 750ML	12 (PK1)	2 (PK1)	4,896.25	734.44	5,630.69
Total Gross Amount								5,630.69

Sup: *Man*

MAN? *Don't do*
Bottle number 208114387909151
Stocho

white 1 load
white 10
white 10

ED 9311126212085

Receiving Clerk Signature: <i>[Signature]</i>	Driver Name: BRUCE
Employee number: 12803413	Driver signature: <i>[Signature]</i>
Vehicle Registration: ECY 180 GP	

SHOPRITE**SHOPRITE RIVERFIELDS DC
RECEIVING DISCREPANCY REPORT**

NO.: 12111

BRANCH CODE: G191	DRY GOODS	GATE PASS SLIP NO:SG	85815
DATE:		11/25/2025	
RECEIVER NAME:		CAIPHUS	
SHIFT:		A	
SUPPLIER NAME:		DIAGEO	
PO NUMBER:		1194924734	
CLAIM NUMBER:		726331	

#	PRODUCT	QUANTITY	PK	SIZE	PRODUCT DESCRIPTION	INCIDENT DETAILS
1	10131180	2	12	750ML	WHSKEY BELLS 750 ML	Short supplied, claim raised against the supplier
2						
3						

RECEIVING SUPERVISOR:	Meldah
SUPERVISOR SIGNATURE:	<i>[Signature]</i>
MANAGER NAME:	Edgar
MANAGER'S SIGNATURE:	<i>[Signature]</i>

11/25/2025 11:26 AM 85815

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

9746220016

Temp1056547953

Stock Description

Barcode

Packsize

Unit

Batch

Bin

QTY

Load ID: 32792

Collection ☐ OOS ☐

Runners

Instructions will be entered here...

Diageo South Africa

SHOPRITE RIVERFIELDS DC

CS

787582	✓	CM SpicedGold S 75cl	12X01	...2091582	12 x 750ML	✓	CS	L53011F002	FGR1	(75)
779054	✓	Gordon's Pnk Br 75cl	12X01	...9935951	12 X 750ML	✓	CS	L52801J001	FGR1	(70)
796390	✓	J+B Rare 75cl	12X01	...3948609	12 X 750ML	✓	CS	L52961F001	FGR1	(70)
750210	✓	Tanq Flr Svlla 75cl	12X01	...1024186	12 x 750ML	✓	CS	L4327CU002	FGR1	(20)
771708	✓	Tanq Lndn Gin 75cl	12X01	...1020720	12 x 750ML	✓	CS	L5214CU004	SHP1	(59)
771708	✓	Tanq Lndn Gin 75cl	12X01	...1020720	12 x 750ML	✓	CS	L5184CU004	FGR1	(61)

355

Picked By: Pine

Checked By: Shirley

2025/11/21 19:08:52

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

32792

SHOPRITE RIVERFIELDS DC TO RECEIVE 0 PALLETES

9746220016

Scanned	St Code	St Desc	Pack Size	Unit	Units QTY	Scan QTY	Variance
24/11/2025 01:28	750210	Tanq Flr Sylla 75cl	12 x 750ML	CS	20	20	0
24/11/2025 01:29	771708	Tanq Lndn Gln 75cl	12 x 750ML	CS	120	120	0
24/11/2025 01:27	779054	Gordon's Pnk Br 75cl	12 x 750ML	CS	70	70	0
24/11/2025 01:27	787582	CM SpicedGold S 75cl	12 x 750ML	CS	75	75	0
24/11/2025 01:28	796390	J+B Rare 75cl	12 x 750ML	CS	70	70	0
					355.00	355.00	0.00

Inventory Variance Report

Edh

LIQUOR RUNNERS

Johannesburg

123573

GOODS RECEIVED VOUCHER

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

DRIVER NAME

B M HEMBRY

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1610

VEHICLE REG No

ECV180 GP

CUSTOMER

SHOPRITE DC

DATE RECEIVED

25/11/25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)						
2)	<i>PECALIO CHILL CHOCOLATE</i>	<i>117</i>	<i>received</i>			<i>1217</i>
3)	<i>DIAGEO</i>					
4)	<i>belles 750ml</i>	<i>2</i>	<i>800g</i>			<i>9746220015</i>
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
<i>Bar 26</i>						
TOTAL						

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

Celeste Wiggins

From: Zita, Themba <Themba.Zita@diageo.com>
Sent: Wednesday, 26 November 2025 07:55
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
Subject: RE: 9746220015 - Shoprite Riverfields

Warehouse Error

Regards
Themba

From: Celeste Wiggins <celeste@lrsa.co.za>
Sent: Wednesday, 26 November 2025 07:49
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: 9746220015 - Shoprite Riverfields

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

Hi all,

The below was reported as short delivered – Please advise:

Customer	Shoprite Riverfields
Order Number	9746220015
Cases/ Bottles	2 Cases

Product	Bells Extra Spl 750ml
Reason	Short delivered

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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