

CREDIT NOTE

Invoice Number 7746051102	Sap Order 10861145
Invoice Date 28.11.2025	Purchase Order No 1056561323

Invoice Address SPAR SOUTH RAND ICC 401 THE SPAR GROUP LIMITED CNR RUDO NELL AND STRUWIG ROAD 1406 JETPARK SOUTH AFRICA Customer VAT Number: 4770111336

Sap Order Date 28.11.2025	Account Number 321262
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Delivery Address SPAR SOUTH RAND ICC 401 THE SPAR GROUP LIMITED CNR RUDO NELL AND STRUWIG ROAD 1406 JETPARK Liquor Licence : 13454

DIAGEO

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

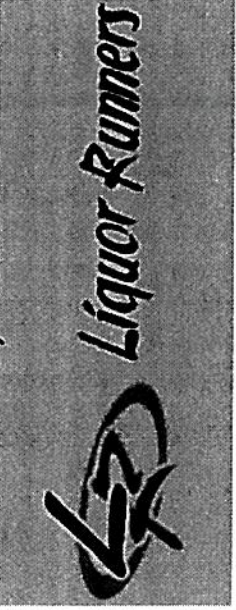
Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
790165	JW Dbl Blck 75cl 06X01	39	CAS	-2,839.76			-110,750.52	-16,612.58	-127,363.10
							Subtotal	110,750.52-	

Sales Order Notes:


Taxable Amount	ZAR	110,750.52
VAT Rate		15 %
Tax Amount	ZAR	16,612.58-
Total Due	ZAR	127,363.10-
ESD		0.00

CY288451

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR34845 2025-11-28 10:45:31

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: SPAR SOUTH RAND DC

Principal Customer Code: 321262

7746051102

Doc. Date: 2025-11-27 Doc. Ref: 9746220194 GRV: 427485 Credit Type: Part Credit Invoice Amt: R 1519160

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
790165	JW/Dbt/Blck 75cl 06X01	CS	6 X 750ML	W5	Client Returned		39

Total Number of Items to be credited on Document Ref: 9746220194 (1 Product Type)

39

Authorized by:

[date]

28-11-25

1/1



Reports

Invoice Admin

Management

Lookup Management

Inbound

Stock Adjustment successfully saved for Approval

LRSA CR# 34845
LRSA Branch: Eastport
Route: SPAR DC SOUTH RAND

Next Single Debrief ▶

Date Captured: 2025-11-27
Delivery Date: 2025-12-03
Registration Number: CK15ZRZN
Driver Name:

321262 9746220194 R 1,519,157.50 Part Credit not scanning

Load ID	IDL	Item Code	Item Description	Pack Size	Unit	Unit QTY	Batch Number	RETURN Bin	Q	QTY CR	Reason	TS
34845	132434	772308	JW Red 20cl 24X01	24 x 200ML	CS	22	L3201DP001			0.00		26/11/2025 03:51:00
34845	132435	790165	JW DbI Bick 75cl 06X01	6 X 750ML	CS	39	L5164CA003	FGR1		39.00	Client Returned - W5	28/11/2025 10:45:31
34845	132436	783163	Don Julio Blanco 75cl 06X01	6 X 750ML	CS	30	L5144D1001			0.00		26/11/2025 03:51:00
34845	132437	790289	JW Blonde 75cl 12X01	12 X 750ML	CS	240	L5168T5001			0.00		26/11/2025 03:51:00
34845	132438	779448	JW Blue 75cl 06X01	6 X 750ML	CS	22	L5211DN002			0.00		26/11/2025 03:51:00
34845	132439	796461	J+B Rare 20cl 24X01	24 X 200ML	CS	3	L52031H001			0.00		26/11/2025 03:51:00

SKU Count: 6

[+ Manage Credits](#)

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Back

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Friday 28 November 2025

Version 4.14

Branch : Eastport User : Celeste

We are going to publish v4.15 for Libra @ 11:00. You may be logged out during this update window. Change log can be [viewed here](#).

SHORT DELIVERY / RETURNS VOUCHER
SUPPLIER'S COPY

SPAR



SOUTH RAND

A Division of The Spar Group Limited

Reg. No. 1967/001572/06

Tel: 011 821 4000

Fax: 011 721 4019

Car Rudo Neil & Struwing Roads

Jet Park

Boksburg 1459

PO Box 8400

Elandsfontein 1406


27/11/2025

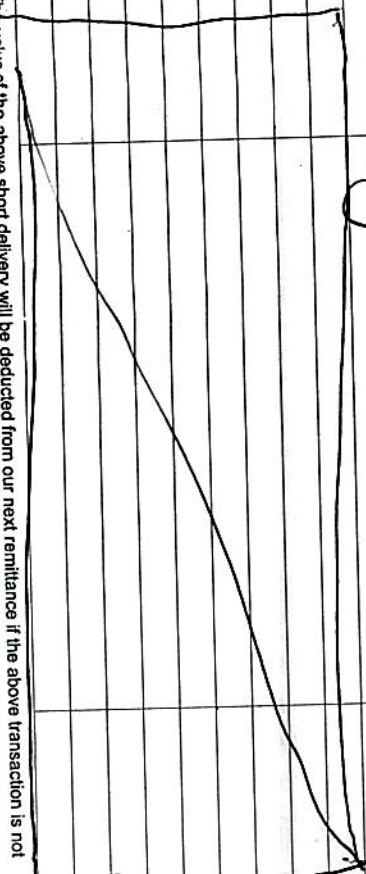
D 15176

Supplier: DIAGEO BREAK BULK

P.O NO: 20433 TASK NO: 295995

Received by: bagiso Date: 27/11/2025

GRV No: 427485 Supplier's Del Note No: 9746220194

Quantity	Description of Goods	Short Delivery Return or Damaged
39 cases	JOHNNIE WALKER DBL BLK WRONG VENDOR PACKAGE BARCODE	1x6 750ml
	Driver: <u>Nervesh</u>	
	Reg: <u>06K19ZR ZH</u>	
	Sign: <u>[Signature]</u>	
		

The value of the above short delivery will be deducted from our next remittance if the above transaction is not correctly reflected on your documentation.

TAX INVOICE

Copy Tax Invoice

Page 1

DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Water
City, Midrand, 2090Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746220194	SAP Order 119601185	Sap Order Date 20.11.2025	Account Number 321262	GRV Required NO
Invoice Date 26.11.2025	PO Number 70433011600	Delivery Date 27.11.2025	Plant / Bay J84/J84/34845	Order type Duty Paid
Invoice Address SPAR SOUTH RAND ICC 401, CNR RUDO NELL AND STRUMIG ROAD, 1406, JETPARK		Delivery Address SPAR SOUTH RAND ICC 401 CNR RUDO NELL AND STRUMIG ROAD 1406, JETPARK		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON-0200079094 / 350005 Customer VAT Number: 4770111336

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
779448	JW Blue	75cl	06X01	22	CAS		15,831.51		
790165	JW Db1 Blck	75cl	06X01	39	CAS		2,839.76		
783163	Don Julio Blanc	75cl	06X01	30	CAS		3,967.81		
790289	JW Blonde	75cl	12X01	240	CAS		2,949.48		
772308	JW Red	20cl	24X01	22	CAS		1,863.11		
796461	J+B Rare	20cl	24X01	3	CAS		1,419.14		
796462	Blck & Wht	20cl	24X01	14.000	CAS	OUT OF STOCK			

SPAR I.C.C. DC

Date: 27/11/2025... Time: 12:40

Total Cases Received: 317

Total Cases Returned: 39

Reasons for Returns: WRONG BARCODE

Claim Number: 15176

Number: 427485

on behalf of SPAR: J.

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Hiphiz Ngoni	Signature	Date	Taxable Value Rand 1,321.00
	Receipt From Customer	Name	Signature	Date	Vat Rate Tax Amount Rand 198.150 Total Due ESD 1,519.15 Currency

INVOICE

9746220194

119601185

20.11.2025

321262

26.11.2025

70433011h00

27.11.2025

JB4/JB4/34845

SPAR SOUTH RAND ICC 401,

SPAR SOUTH RAND ICC 401

CNR RUDO NELL AND STRUWIG ROAD, 1406, JETPARK

CNR RUDO NELL AND STRUWIG ROAD

1406, JETPARK

Liquor License: 13454

Duty Paid

30 days from statement

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4770111336

779448 JH Blue 75cl 06X01
790165 JH Db1 Blck 75cl 06X01
783163 Don Julio Blanc 75cl 06X01
790289 JH Blonde 75cl 12X01
772308 JH Red 20cl 24X01
796461 J+B Rare 20cl 24X01

22 CAS 15,831.51
39 CAS 2,839.76
30 CAS 3,967.81
240 CAS 2,949.40
22 CAS 1,863.11
3 CAS 1,419.14

796462 Blck & Mht 20cl 24X01

14.000 CAS OUT OF STOCK

0 555 555 555 : 04-11-2025
-1,980.00 346,313.24 51,946.99 398,260
110,750.52 16,612.58 127,363
-3,412.80 115,621.38 17,343.21 132,964
-4,800.00 703,075.61 105,461.34 808,536
40,988.34 6,148.25 47,136
4,257.41 638.61 4,896

RECEIVED
27/11/2025
12:40
317
39
F-SHOTS BARCODE
15176
427485
Hiphiz

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

deniz nazir

Notes

1,321,00
198,15
1,519,15

SSBU/ICC
V.A.T REG: 67/01572/06
SSBU-CNR RUDO NELL/STRUWIG RD,JETPARK, NLA REG: RG605,
P.O.BOX 8400, ELANSEFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

Page: 1

GRV DOCUMENT
Date Of Receiving: 27/11/25

Warehouse: 4 01

P.O Number: 70433 Delivery Number: 1
Task Number: 295995

GRV Number: 427485

Vendor code: 011028 DIAGEO BREAK BULK
Address: 1 MAGWA CRESENT WEST JUJSKEI V
Private Bag X12
MIDRAND
2090

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : 9746220194
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
2536577	710608	JOHNNIE WALKER BLUE	6 1 750ML	22	22	22	0									
2705786	777739	JOHNNIE WALKER DBL BLK	1 6 750ML	39	39	0	39				39					
3418158	783163	DON JULIO BLANCO 750ML	6 1 750ML	30	30	30	0									
3441510	774230	JOHNNIE WALKER BLONDE 750ML	1 12 750ML	240	240	240	0									
3446068	772308	JW RED 200ML	1 24 200ML	22	22	22	0									
3504370	796461	J&B WHISKY RARE 200ML	1 24 200ML	3	3	3	0									
3504396	796462	BLACK & WHITE BL	1 24 200ML	14	0	0	0				14					
3525682	801500	CIROC VODKA 750ML	12 1 750ML	1	0	0	0				1					
TOTALS:				371	356	317	39				54					

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature
TRAINEE1

Signature
NIRVISH SINGH

Vehicle Reg. CK 15ZR ZN

SPAR I.C.C. DC
DRY GOODS
G.R.V. No: 427485
DATE: 27/11/25 CASES: 317
SIGNATURE: [Signature]

SPAR I.C.C. DC	
Date: 27/11/2025	R.N.#:
Time: 12:40	
Qty of Distell Crates	Qty of Distell Pallets
CHEPSA x PALLETS:	
Transfer Hire Advice Note:	Qty Del:
Transfer Out Document:	Qty Del: 9
Signature of SPAR Receiving Checker: [Signature]	

LIQUOR RUNNERS

Johannesburg

123581

GOODS RECEIVED VOUCHER

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

DRIVER NAME N. SINGH

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No

CK 15 ZRN

LOAD SHEET No:

1693

DATE RECEIVED

28/11/20

CUSTOMER

SPAR DC

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>DIAGEO</u>					<u>9746220194</u>
2) <u>gill chablis black 750ml 39</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					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: [Signature]

TIME COMPLETED: [Signature]

PAGE: 1

PAGE: 1

Copy Tax Invoice

DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Wat
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Number 9746220194	SAP Order 119501185	Sap Order Date 20.11.2025	Account Number 371262	GRV Required NO
Invoice Date 26.11.2025	PO Number 70433011600	Delivery Date 27.11.2025	Plant / Bay J84/J84/34845	Order type Duty Paid

Invoice Address SPAR SOUTH RAND ICC 401, CNR RUDO NELL AND STRUWIG ROAD, 1406, JETPARK	Delivery Address SPAR SOUTH RAND ICC 401 CNR RUDO NELL AND STRUWIG ROAD 1406, JETPARK	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4770111335
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Product	Description	Liquor License: 13454	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount
779448	JW Blue	75cl	06X01	22	CAS	15,831.51	-1,980.00	346,313.24	51,946.99	398,260.23
790165	JW Db1 Bick	75cl	06X01	39	CAS * 5/B	2,839.76		110,750.52	16,612.58	127,363.10
783163	Don Julio Blanc	75cl	06X01	30	CAS	3,967.81	-3,412.80	115,621.38	17,343.21	132,964.59
790289	JW Blonde	75cl	12X01	240	CAS	2,949.48	-4,800.00	703,075.61	105,461.34	808,536.95
772308	JW Red	20cl	24X01	22	CAS	1,853.11		40,988.34	6,148.25	47,136.59
795461	J+B Rare	20cl	24X01	3	CAS	1,419.14		4,257.41	638.61	4,896.02
795462	Black & White	20cl	24X01	14.000	CAS	OUT OF STOCK				

SPAR I.C.C. DC	
Date: 27/11/2025	Time: 12:40
Total Cases Received: 317	
Total Cases Returned: 39	
Reasons for Returns: WRONG BARCODE	
File Number: 15176	
Number: 127485	
On behalf of SPAR: J.	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

LIQUOR RUNNERS

Johannesburg

123578

GOODS RECEIVED VOUCHER

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

DRIVER NAME

H. Snyder

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <i>1693</i>	VEHICLE REG No <i>CK 15 ZR ZH</i>

CUSTOMER <i>SPAR SOUTH/CAND</i>	DATE RECEIVED <i>27-11-25</i>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Johanne Wolken ABC</i>	<i>39</i>				<i>9746 ZZO194</i>
2) <i>Black 6x750</i>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Day-28

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

CHECKED ON RECEIPT BY: <i>Walter</i>	DRIVER: <i>HL</i>
TIME COMPLETED: _____	PAGE: <i>1</i>

Celeste Wiggins

From: Dube, Wandile <Wandile.Dube@diageo.com>
Sent: Thursday, 27 November 2025 12:25
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
Cc: andisa.mdongwe@diageo.com; Ruaul De Ridder; Jean Kruger; Ashley Storie; Ndangani, Rendani
Subject: RE: 9746220194 & 9746220193 - Spar South Rand

Hi C,

Please return as below

9746220193 – Please return as customer error. The barcode on the Spar portal matches the one we have on SAP.

9746220194 – Please return as CS error, barcodes do not match.

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: Celesté Wiggins <celeste@lrsa.co.za>

Sent: Thursday, 27 November 2025 12:19

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: 9746220194 & 9746220193 - Spar South Rand

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

Hi all,

Spar is rejecting the below due to not scanning:

Please advise?

Customer	Spar South Rand
Order Number	9746220193
Cases/ Bottles	2 Cases
Product	Roe co Bi Wky
Reason	Does not scan

Customer	Spar South Rand
Order Number	9746220194
Cases/ Bottles	39 Cases
Product	JW Double Black
Reason	Does not scan

Thanks C

Kind Regards
Celeste Wiggins