

CREDIT NOTE

DIAGEO

Invoice Number 7746051106	Sap Order 10864697
Invoice Date 01.12.2025	Purchase Order No 9746220291

Sap Order Date 01.12.2025	Account Number 323307
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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 TAKEALOT.COM TAKEALOT ONLINE (PTY) LTD ERF 1832 WITFONTEIN EXT 54 1620 EKURHULENI SOUTH AFRICA Customer VAT Number: 4470208333
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Delivery Address TAKEALOT.COM TAKEALOT ONLINE (PTY) LTD KEMPTON PARK ERF 1832 WITFONTEIN EXT 54 1620 EKURHULENI Liquor Licence : 12749
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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
752486	JW Red 75cl 12X01	1	CAS	-2,663.66		25.00	-2,638.66	-395.80	-3,034.46
							Subtotal	2,638.66-	

Sales Order Notes:


Taxable Amount	ZAR	2,638.66
VAT Rate		15 %
Tax Amount	ZAR	395.80-
Total Due	ZAR	3,034.46-
ESD		0.00

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619
10864697
38369630



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 - CR35938 2025-12-01 13:38:20

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:

Principal Customer Code: 323307

Customer Name: TAKEALOT KEMPTON PARK

7746051106.

Doc. Date: 2025-11-28 Doc. Ref: 9746220291 GRV: S

Credit Type: Part Credit Invoice Amt: R 3526.92

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
752486	JW Red 75cl 12x01	CS	12 x 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 9746220291 (1 Product Type)

1

Authorized by: 01/12/25 mgg
[date]

1/1



Reports

Invoice Admin

Management

Lookup Management

Inbound

Stock Adjustment successfully saved for Approval

LRSA CR# 35938

LRSA Branch: Eastport

Route: DCB

Date Captured: 2025-11-28

Delivery Date: 2025-12-04

Next Single Debrief ▶

Registration Number: HBB283FS

Driver Name: O.D. MCHUNU

323307 9746220291 R 3,526.92 Part Credit box damages

Load ID	IDL	Item Code	Item Description	Pack Size	Unit	Unit QTY	Batch Number	RETURN Bin	Q	QTY CR	Reason	TS
35938	136109	752486	JW Red 75cl 12X01	12 x 750ML	CS	1	L5200CC003	RETURN	Q	0.00	Client Returned - W5	01/12/2025 09:54:23
35938	136110	793544	Gord Pm DryTon 440ml CAN 06X04	24 X 440ML	CS	1	CL25308CHI		Q	0.00		26/11/2025 23:55:55

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

Monday 01 December 2025

Version 4.15

Branch : Eastport User : Celeste

Booking Confirmation

Delivery Address: Takealot DC
Johannesburg DC 3
5 Merlot Close
JT Ross Park, Plumbago 4, Witfontein, Ext 55
Johannesburg
1619

ASC APPROVED

Delivery Cluster: FCFS
First Come First Serve Cluster
Collection Cluster:

Booking Reference Number: TALBAUQVF4313921

Delivery Details:

Company	Included POs	ASN Numbers
Takealot	157942427	157942427
Takealot	158030752	158030752
Takealot	158231061	158231061

Total units on delivery: 15
Total units to collect: 0

Diageo South Africa

Date of Booking: Nov 28, 2025
Time Slot: 08:00
Your earliest arrival time to offload is from 07:30
and, at the latest 08:15

Name of Courier: Big Foot Express



TALBAUQVF4313921

Qty	PO Type
7	Assortments
6	Future Dated
2	Future Dated

takealot.com

SUPERBALIST.COM

TAX INVOICE

Tax Invoice

Page 1

DIAGEO

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

Invoice Number 9746220291	SAP Order 110605774	Sap Order Date 21.11.2025	Account Number 323307	GRV Required
Invoice Date 26.11.2025	PO-Number 158231061	Delivery Date 28.11.2025	Plant / Bay J84/J84/35938	Order type Duty Paid
Invoice Address TAKEALOT.COM, ERF 1832 WITFONTEIN EXT 54, 1620, EKURHULENI	Delivery Address TAKEALOT.COM KEMPTON PARK ERF 1832 WITFONTEIN EXT 54 1620, EKURHULENI		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4470208333	

Product Description	Liquor License	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc
752486 JW Red 75cl 12X01	1 CAS	2,663.66		-25.00	2,638.66	395.80	3,034
793544 Gord Pm Dry&Ton 440ml CAN 06X04	1 CAS	438.23		-10.00	428.23	64.23	492

takealot.com
JT Ross Park - Plumbago, 5 Merlot Close,
Witfontein, extension 55
PO#
GOODS PARTIALLY RECEIVED

Liquor Runners JHB
DEBRIEFED 2
DATE: 28/11/2025
TIME: 14:00

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	3,06
	Receipt From Customer	Name Bunde	Signature 	Date 28/11/2025	Vat Rate	1
					Tax Amount Rand	460
					Total Due	3,52
					ESD	
					Currency	

1 1000 1000 1000 1000 1000 1000 1000

TAX INVOICE

Copy Tax Invoice

DIAGEO

Page:

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

Invoice Number 0745220201	SAP Order 110605774	Sap Order Date 21.11.2025	Account Number 323307	GRV Required
Invoice Date 26.11.2025	PO Number 150231061	Delivery Date 28.11.2025	Plant / Bay J84/J84;35938	Order type Duty Paid
Invoice Address TAKEALOT.COM, ERF 1832 WITFONTEIN EXT 54, 1620, EKURHULENI		Delivery Address TAKEALOT.COM KEMPTON PARK ERF 1832 WITFONTEIN EXT 54 1620, EKURHULENI		Payment Terms Bank : 30 days from statement CITIBANK N A SOUTH AFRICA SANDTON / Customer VAT Number: 4470208333

Product	Description	Quantity	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc
752486	JW Red 75cl 12X01	1	CAS	2,663.66		-25.00	2,638.66	395.80	3,034.46
793544	Gord Pm Dry&Ton 440ml CAN 06X04	1	CAS	438.23		-10.00	428.23	64.23	492.46

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 3,06 Vat Rate 1 Tax Amount Rand 46 Total Due 46 ESD 3,52 Currency
	Receipt From Customer	Name Bcnele	Signature 	Date 28/11/2025	

TAX INVOICE

Page 1

9746220291

119605774

21.11.2025

323307

26.11.2025

158291061

28.11.2025

JB4/JB4|35930

Duty Paid

TAKEALOT.COM,

TAKEALOT.COM

30 days from statement

ERF 1832 WITFONTEIN EXT 54, 1620, EKURHULENI

KEMPTON PARK

CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005

ERF 1832 WITFONTEIN EXT 54

1620, EKURHULENI

Customer VAT Number: 4470208333

Liquor License: 12749

752486	JW Red	75cl	12X01	1	CAS	2,663.66	-25.00	2,638.66	395.80	3,034.46
793544	Gord Pm Dry&Ton	440ml	CAN 06X04	1	CAS	438.23	-10.00	428.23	64.23	492.46

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Benele

28/11/2025

3,08

461

3,52

Inbound Rejection register

Receipt No:

15060

Date: 28/11/2028	Time: 9:58
PO booked: 158030732, 158231061	158231061
Item description: Free 3 Co Bl Whg 73cl	
JW Medd 73cl	
Reason for rejection: Damaged and Barcode not scanning	
Quantity: 02	
Receivers Name: Boneke	
Driver's Name: Oscar	
Company Name: Liquor Runners	
Vehicle Registration: HBB 283FS	
ID Number: _____	
Driver Signature: 	
Security Signature: Ramapal	

takealot.com

JT Ross Park - Plumbago, 5 Merlot Close,
Wilfontein, extension 55

087 620 5043

GOODS REJECTED

REASON:

Supplier Copy

LIQUOR RUNNERS

Johannesburg

117895

GOODS RECEIVED VOUCHER

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

DRIVER NAME Dsca

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1732 VEHICLE REG No HBB 283 AS

CUSTOMER Take a lot DATE RECEIVED 28-11-25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	n10 stock received					158 9964
2)						
3)	Roe & Co Whiskey 750	01				9746220301
4)						
5)	JW Red 750	01				9746220291
6)						
7)	Breefarty Blood orange		Not received			UN 20124422
8)	Indemolhe Can Chacota		03pc			
9)	Somds					
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

Bay-25

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

CHECKED ON RECEIPT BY: Walter DRIVER: [Signature]
TIME COMPLETED: 1 PAGE: 1

Celeste Wiggins

From: Mokoena, Thabang <Thabang.Mokoena@diageo.com>
Sent: Monday, 01 December 2025 08:41
To: Celeste Wiggins; melissa.human@diageo.com; innocent.sindane@diageo.com; avuyilebrian.sam@diageo.com; Mkhize, Palesa P; 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: 9746220291 & 9746220301 - Takealot

Hi Celeste

Please use customer error for the non scanning stock and use transportation error for the damaged stock.

Regards


Thabang Mokoena | Customer Service Lead | 0800 600 230 | 076 998 6895

DIAGEO South Africa

www.diageo.com | www.DRINKIQ.com



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

Sent: Monday, 01 December 2025 07:17

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: 9746220291 & 9746220301 - Takealot

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

Hi all,

Takealot returned the below stock:

Please advise?

Customer	Takealot
Order Number	9746220301
Cases/ Bottles	Full Load (1 Case)
Product	Roe & Co BI Wky 750ml

Reason	Barcode not scanning
--------	----------------------

Customer	Takealot
Order Number	9746220291
Cases/ Bottles	1 Case
Product	JW Red 750ml
Reason	Packaging 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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28/11/85

Oscar

1732

16226946

0 1 x Case - UN Recd from

Returned. Packaging

damaged.