

CREDIT NOTE

Invoice Number 7746051105	Sap Order 10864651
Invoice Date 01.12.2025	Purchase Order No 1056567817

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
--

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
795398	Roe & Co BI Wky 75cl 06X01	1	CAS	-2,439.08			-2,439.08	-365.86	-2,804.94
							Subtotal	2,439.08-	

Sales Order Notes:


Taxable Amount	ZAR	2,439.08
VAT Rate		15 %
Tax Amount	ZAR	365.86-
Total Due	ZAR	2,804.94-
ESD		0.00

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619
10864651
38369628
Shaun@irsa.co.za



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

REQUEST FOR CREDIT - CR35932 2025-12-01 09:54:01

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

7746051105

Doc. Date: 2025-11-28 Doc. Ref: 9746220301 GRV: S

Credit Type: Credit Invoice Amt: R 2804.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
795398	Roe Co Bl Wky/75cl 06X01	CS	6 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 9746220301 (1 Product Type)

1

Authorized by: 01/12/25 mco

[date]



Reports

Invoice Admin

Management

Lookup Management

Inbo

Stock Adjustment successfully saved for Approval

LRSA CR# 35932
LRSA Branch: Eastport
Route: DCB

Next Single Debrief ▶

Date Captured: 2025-11-28
Delivery Date: 2025-12-04
Registration Number: H8B283FS
Driver Name: O.D. MCHUNU

323307 9746220301 R 2,804.94 Credit sent back

Load ID	IDL	Item Code	Item Description	Pack Size	Unit	Unit QTY	Batch Number	RETURN Bin	Q	QTY CR	Reason	TS
35932	136087	795398	Roe Co BI Wky 75d 06X01	6 X 750ML	CS	1	L5073NB001	RETURN		1.00	Client Returned - W5	01/12/2025 09:54:01

SKU Count: 1

+ 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

Booking Confirmation

Diageo South Africa

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

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

RCC APPROVED

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

Name of Courier: Big Foot Express

Booking Reference Number: TALBAUQVF4313921



TALBAUQVF4313921

Delivery Details:

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

Qty	PO Type
7	Assortments
6	Future Dated
2	Future Dated

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

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 9746220301	SAP Order 110507138	Sap Order Date 19.11.2025	Account Number 323307	GRV Required
Invoice Date 26.11.2025	PO Number 158030752	Delivery Date 28.11.2025	Plant / Bay JB4/JB4135932	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	Quantity	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc
795398	Roe & Co BI Wky 75cl	06X01	1	CAS 2,439.08			2,439.08	365.86	2,804.94



Liquor Runners JHB
DEBRIEFED 2
DATE: 26/11/2025
TIME: 14:30

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	2,43
	Receipt From Customer	Name Barele	Signature	Date 28/11/2025	Vat Rate	1
					Total Due	365
					ESD	2,80
					Currency	



TAX INVOICE

Copy Tax Invoice

Page 1

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9745220301	SAP Order 110507138	Sap Order Date 10.11.2025	Account Number 323307	GRV Required
Invoice Date 26.11.2025	PO Number 158030752	Delivery Date 28.11.2025	Plant / Bay J84/J84/35932	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	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
795398	Roe & Co BI Wky 75cl	06X01	1	CAS	2,439.00			2,439.00	365.86	2,804.86

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	2,439.00
	Receipt From Customer	Name Barele	Signature	Date 28/11/2025	Vat Rate	15%
					Tax Amount Rand	365.86
					Total Due	2,804.86
					ESD	
					Currency	



TAX INVOICE

9746220301 119597138 19.11.2025 323307
 26.11.2025 158030752 20.11.2025 J84/J84/35932

Duty Paid

TAKEALOT.COM,

TAKEALOT.COM

30 days from statement

ERF 1832 WITFONTEIN EXT 54, 1620, EKURHULENI

KEMPTON PARK

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

ERF 1832 WITFONTEIN EXT 54

/

1620, EKURHULENI

Customer VAT Number: 4470208333

Liquor License: 12749

795398	Roe & Co BI Mky 75cl	06X01	1	CAS	2,439.08	2,439.08	365.86	2,804
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Borele

[Signature]

20/11/2025

2,43

1

365

2,80



LIQUOR RUNNERS

Johannesburg

117895

GOODS RECEIVED VOUCHER

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

DRIVER NAME D Scie

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1732

VEHICLE REG No

488 283 JS

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)	no stock received					153 9964
2)						
3)	Roe & Co Whiskey 750	01				97462202301
4)						
5)	Low Red 750	01				9746220291
6)						
7)	Breakeater Blood Orange		Not received			UN 2012442
8)	Mwenche Gum Clacker		03pc			
9)	Sonks					
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:

Water

DRIVER:

JS

TIME COMPLETED:

PAGE:

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.



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
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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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28/11/28

08091

1732

9746220301

• Invoice Returned. Barcode Not Working