

Clairwood Logistics Park
Basil February Road
Moheni East
4060



Clairwood Logistics Park
Basil February Road
Moheni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwoo Clairwood

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 1625 (GRV)

Receiver:	Morganathan	Receive Date:	2024-11-04
Checker:	Morganathan	WarehouseRecv:	DN11
Warehouse	CN4	Sender Ref 1:	10528866
Sender Ref 1:	10528866	Sender Ref 2:	5704532754

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
793528	GORDONS PINK and TONIC (24 X 440ML)		000AL24297	2677	0
793528	GORDONS PINK and TONIC (24 X 440ML)		000AL24297	21	0
793528	GORDONS PINK and TONIC (24 X 440ML)		000AL24297	2	0
				2,700.00	0.00
			Total QTY Received	2,700.00	0.00

Checked By:_____

Transport Company:_____

Receiver: JBK134FS

Checker: OKENY

Driver Signature:_____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 51342

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

DRIVER NAME Okney

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LR
LOAD SHEET No:	VEHICLE REG No: TRK 134 FS	
CUSTOMER	LR Chairwood	DATE RECEIVED 04/11/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Gordon's 24 X 440ml	2700	30 PALETS	12		23/10/25 AL24297
2) PINK TONIC					
3)					
4) 67 case Good					
5) 21 case Packagings					
6) 2 cases Damage					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 30 #1					
OTHER					
TOTAL		2700.			

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

CHECKED ON RECEIPT BY: <u>Njabulo</u>	DRIVER: <u>Njabulo</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



Tax Invoice

DIAGEO SOUTH AFRICA (PTY) LTD
 DIAGEO SOUTH AFRICA (PTY) LTD

Delivery Address
 DIAGEO SOUTH AFRICA (PTY) LTD
 BLACK RIVER PARK NORTH
 1ST FLOOR BLOCK D, FIR RD
 OBSERVATORY
 CAPE TOWN

CHILL BEVERAGES
 CHILL BEVERAGES
 86 GEORGE BLAKE AVENUE
 STELLENBOSCH

Telephone: +27 21 886 8842
 Fax: +27 21 887 1005
 Tax: 4030195137
 Excise Number: 20679013
 Liquor Licence: WCP/037783
 HPL Warehouse: VM00641

Tax Registration: 4750101802
 Liquor Licence:
 Vender Number:

Account: DIA001
Customer Ref: 4904435184
Warehouse: FG01

Sales Order : 459162
Invoice No: 10528866
Invoice Date: 2024-11-01

Item Code:	Tariff:	Rate:	Qty:	Price Per Case:	Gross (Excl)	Disc:	Nett (Excl):	Tax	Nett (Incl)	SBL (Incl)
---------------	---------	-------	------	--------------------	-----------------	-------	-----------------	-----	----------------	---------------

GORDONS GIN: GORDONS CAN PINK G&T 24 X 440ML

103972		2700.000		52.06	140562.000	0.00	140562.00	21084.30	140562.00
--------	--	----------	--	-------	------------	------	-----------	----------	-----------

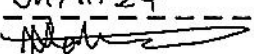
Comment: 5704532754

1 x PALLET HAD DAMAGES

67 CASES = GOOD

21 CASES = PACKAGING ISSUE

2 CASES = DAMAGED

Received By: NICKOLAI
 Date: 08/11/24
 Signed: 

Total Gross (Excl) 140562.00

Total Discount 0.00

Total Nett (Excl) 140562.00

Total Tax 21084.30

Total Nett (Incl) ZAR 161646.30

Total SBL (Incl)

BANKING DETAILS:

Bank: FNB
 Acc. Name: Chill Beverages International(Pty) Ltd
 Account No: 62070169919
 Branch No: 204109
 Acc. Type: Business CurrentAccount



Transfer OUT



4244400904

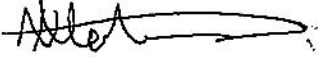
A Brambles Company

From:	References:	Dates :
CHEP Global ID: 2700014761 Address : Chill Beverages International 2 C Van Rynevekd Street Postnet Suite 83 STELLENBOSCH 7599 SOUTH AFRICA Tel: 0218868842 Fax: 0218871005	Reference: 4904435184 Other Reference: 459162	Shipment Date: 01/11/2024 Effective Date: 01/11/2024 Capture Date: 01/11/2024

Transporter: Own Transport	Vehicle Reg No: JBK134FS
Shipped To: CHEP Global ID: 2700048462 Address: Liquor Runners Cape Town CC Kuilsriver 31 Industrie Street CAPE TOWN 7580 SOUTH AFRICA Tel: 0219038874 Fax: 0219033880	Notes(Hand Written): Created by: pp-jacobsric fgwadmin@chillbev.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	30
Total	30

--	--

Shipper's Signature	Received By NICKOLAI	Driver Name Okney
Date Received 04/11/24	Receiver's Signature and Date 	Driver's Signature

04/11/24



00062160
UNISTO RSA



00062159
UNISTO RSA



00062158
UNISTO RSA



00062157
UNISTO RSA



00062156
UNISTO RSA



00062155
UNISTO RSA



00062154
UNISTO RSA



00062153
UNISTO RSA



00062152
UNISTO RSA



00062151
UNISTO RSA





Tax Invoice

DIAGEO SOUTH AFRICA (PTY) LTD
DIAGEO SOUTH AFRICA (PTY) LTD

Delivery Address
DIAGEO SOUTH AFRICA (PTY) LTD
BLACK RIVER PARK NORTH
1ST FLOOR BLOCK D, FIR RD
OBSERVATORY
CAPE TOWN

CHILL BEVERAGES
CHILL BEVERAGES
86 GEORGE BLAKE AVENUE
STELLENBOSCH

Tax Registration: 4750101802
Liquor Licence:
Vender Number:

Telephone: +27 21 886 8842
Fax: +27 21 887 1005
Tax: 4030195137
Excise Number: 20679013
Liquor Licence: WCP/037783
HPL Warehouse: VM00641

Account: DIA001
Customer Ref: 4904435184
Warehouse: FG01

Sales Order : 459162
Invoice No: 10528866
Invoice Date: 2024-11-01

<u>Item</u> <u>Code:</u>	<u>Tariff:</u>	<u>Rate:</u>	<u>Qty:</u>	<u>Price Per</u> <u>Case:</u>	<u>Gross</u> <u>(Excl)</u>	<u>Disc:</u>	<u>Nett</u> <u>(Excl):</u>	<u>Tax</u>	<u>Nett</u> <u>(Incl)</u>	<u>SBL</u> <u>(Incl)</u>
-----------------------------	----------------	--------------	-------------	----------------------------------	-------------------------------	--------------	-------------------------------	------------	------------------------------	-----------------------------

GORDONS GIN: GORDONS CAN PINK G&T 24 X 440ML

103972		2700.000	52.06	140562.000	0.00	140562.00	21084.30	140562.00
--------	--	----------	-------	------------	------	-----------	----------	-----------

Comment: 5704532754

Received By: _____
Date: _____
Signed: _____

Total Gross (Excl) 140562.00

Total Discount 0.00

Total Nett (Excl) 140562.00

Total Tax 21084.30

Total Nett (Incl) ZAR 161646.30

Total SBL (Incl)

BANKING DETAILS:

Bank: FNB
Acc. Name: Chill Beverages International(Pty) Ltd
Account No: 62070169919
Branch No: 204109
Acc. Type: Business CurrentAccount



A Brambles Company

Transfer OUT



4244400904

From:	References:	Dates :
CHEP Global ID: 2700014761 Address : Chill Beverages International 2 C Van Rynevekd Street Postnet Suite 83 STELLENBOSCH 7599 SOUTH AFRICA Tel: 0218868842 Fax: 0218871005	Reference: 4904435184 Other Reference: 459162	Shipment Date: 01/11/2024 Effective Date: 01/11/2024 Capture Date: 01/11/2024

Transporter: Own Transport		Vehicle Reg No: JBK134FS
Shipped To: CHEP Global ID: 2700048462 Address: Liquor Runners Cape Town CC Kuilsriver 31 Industrie Street CAPE TOWN 7580 SOUTH AFRICA Tel: 0219038874 Fax: 0219033880	Notes(Hand Written):	
	Created by: pp-jacobsric fgwadmin@chillbev.co.za	

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	30
Total	30

Shipper's Signature	Received By	Driver Name Okney
Date Received	Receiver's Signature and Date	Driver's Signature