

21 Purlin Street North, 21 Industrial Estate  
Clayville  
Gauteng  
1666



21 Purlin Street North, 21 Industrial Estate  
Clayville  
Gauteng  
1666

Shaun@lrsc.co.za

Liquor Runners Johannesburg

012-010-3142  
Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 13322 (GRV)

**Receiver:** Sam Molebatsi  
**Checker:** Happiness  
**Warehouse:** LR TRANSPORT (CN4)  
**Sender Ref 1:** 1055128528/CN4/JB4IBT  
**Receive Date:** 2024-11-15  
**Warehouse Recv:** Johannesburg  
**Sender Ref 2:** JB4

| SKU Code   | Stock Description                 | Bin | Batch Number       | QTY(Cases) | QTY(Units) |
|------------|-----------------------------------|-----|--------------------|------------|------------|
| Full Cases |                                   |     |                    |            |            |
| 793528     | GORDONS PINK & TONIC (24 X 440ML) |     | CL24317CHI         | 2700       | 0          |
|            |                                   |     |                    | 2,700.00   | 0.00       |
|            |                                   |     | Total QTY Received | 2,700.00   | 0.00       |

Checked By: 

Transport Company: Sutlorland

19/11/2024 03:59:33 PM

**Receiver:** HYC871EC  
**Checker:** SOLOMON  
**Driver Signature:** Driver left

5076804600  
**DELIVERY ADVICE**  
(REPRINT)

|                            |                                                                                           |
|----------------------------|-------------------------------------------------------------------------------------------|
| <b>Sending Plant:</b>      | CN4<br>Wadeville - Gordons FG<br>Wadeville Production,<br>1 Dekema Road<br>1428 WADEVILLE |
| <b>Shipping Point:</b>     | Wadeville - Gordons FG                                                                    |
| <b>Warehouse Bond Nos:</b> |                                                                                           |

Receiving JB4

**Plant:** LR Olifantsfontein  
Twenty One Warehouse Park  
1666 STERKFONTEIN  
SOUTH AFRICA

**Shipment No:**

**Delivery No:** 1055128528

**Order Number:** 5704542280

**Warehouse Bond Nos:**

**Purchase Order No:**

**Haulier/Vessel:**

**Seal No:**

**Goods Issue Date:** 13.11.2024

**Customer Delivery Date:** 15.11.2024

**Receiving Plant Under Bond:** ☐ Yes ☒ No

**Shipping Instructions:**

| Material                                  | ABV% | Quantity UoM | Batch ID<br>SLED/BBD     | Supplying<br>Plant Under<br>Bond |
|-------------------------------------------|------|--------------|--------------------------|----------------------------------|
| 793528 Gord Pm Pk&Toni<br>440ml CAN 06X04 | 5.50 | 2,700 CAS    | CL24317CHI<br>12.11.2025 | [_]Yes [X]No                     |

**Declaration:** We hereby declare the foregoing to be a full and true account of contents of Goods Described

**Signature of sender:**

**Signature of receiving site:**

**Date:**

**Date:** 18/11/24



## 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: 4904441899  
Warehouse: FG01

Sales Order: 460885  
Invoice No: 10530396  
Invoice Date: 2024-11-13

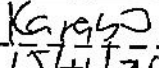
| Item Code | Tariff | Rate | Qty | Price Per Case | Gross (Excl) | Disc | Nett (Excl) | Tax | Nett (Incl) | SBL (Incl) |
|-----------|--------|------|-----|----------------|--------------|------|-------------|-----|-------------|------------|
|-----------|--------|------|-----|----------------|--------------|------|-------------|-----|-------------|------------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

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: 5704542280

*Solomon*

Received By:   
Date: 15/11/24  
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

# LIQUOR RUNNERS

## Johannesburg

107054

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Solomon

|                                                        |  |                |                   |
|--------------------------------------------------------|--|----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |  |                |                   |
| LOAD SHEET No:                                         |  | VEHICLE REG No | <u>HYC 871 EC</u> |
| CUSTOMER                                               |  | DATE RECEIVED  | <u>15/11/24</u>   |

#### UPLIFT NOTE

| DESCRIPTION         | RECEIVED |           | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. No. |
|---------------------|----------|-----------|------------------------------|------------------------------|---------------------|
|                     | Cases    | Units     |                              |                              |                     |
| 1) Gordon's pink    |          |           |                              |                              |                     |
| 2) gin tonic 440ml  | 2700     | (CL24317) |                              |                              |                     |
| 3)                  |          |           |                              |                              |                     |
| 4)                  |          |           |                              |                              |                     |
| 5)                  |          |           |                              |                              |                     |
| 6)                  |          |           |                              |                              |                     |
| 7)                  |          |           |                              |                              |                     |
| 8)                  |          |           |                              |                              |                     |
| 9)                  |          |           |                              |                              |                     |
| 10)                 |          |           |                              |                              |                     |
| 11)                 |          |           |                              |                              |                     |
| 12)                 |          |           |                              |                              |                     |
| 13)                 |          |           |                              |                              |                     |
| 14)                 |          |           |                              |                              |                     |
| 15)                 |          |           |                              |                              |                     |
| 16)                 |          |           |                              |                              |                     |
| 17)                 |          |           |                              |                              |                     |
| 18)                 |          |           |                              |                              |                     |
| 19)                 |          |           |                              |                              |                     |
| 20)                 |          |           |                              |                              |                     |
| PALLET CONTROL: GKN | BLUE     | #1        | 30                           |                              |                     |
| ORDER               |          |           |                              |                              |                     |
| TOTAL               |          |           |                              |                              |                     |

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

|                                      |                               |
|--------------------------------------|-------------------------------|
| CHECKED ON RECEIPT BY: <u>Kareto</u> | DRIVER: <u>Solomon</u>        |
| TIME COMPLETED: _____                | PAGE: <u>1</u> PAGE: <u>1</u> |

|                     |                                                       |                               |
|---------------------|-------------------------------------------------------|-------------------------------|
| Shipper's Signature | Received By<br>Kareybo                                | Driver Name<br>Thembelani     |
| Date Received       | Receiver's Signature and Date<br>(Signature) 15/11/24 | Driver's Signature<br>Solomon |

T682

**DELIVERY NOTE  
AFLEWERINGSNOTA**



28 KURLAND ROAD, PERSEVERANCE, PORT ELIZABETH P.O. BOX 42, SWARTKOPS, 6210 TEL: 041 463 3231 FAX: 041 463 1604

|                                                                  |                                                                     |
|------------------------------------------------------------------|---------------------------------------------------------------------|
| <b>NAME AND ADDRESS OF CONSIGNOR</b><br>Sutherland<br>3116 Depot | <b>NAME AND ADDRESS OF CONSIGNEE</b><br>Lignum Farm<br>Limpopo Park |
|------------------------------------------------------------------|---------------------------------------------------------------------|

|                             |      |        |
|-----------------------------|------|--------|
| TRANSPORT <i>Sutherland</i> | PAID | TO PAY |
|-----------------------------|------|--------|

| LOAD <i>119 boxes</i>         |          |                   |            |         |
|-------------------------------|----------|-------------------|------------|---------|
| LOADING DATE: <i>15.11.20</i> |          |                   |            |         |
| NO. OF PACKAGES               |          | DESCRIPTION       | MASS IN KG | REMARKS |
| LOADED                        | RECEIVED |                   |            |         |
|                               |          | <i>30 Pallets</i> |            |         |
|                               |          |                   |            |         |
|                               |          |                   |            |         |
|                               |          |                   |            |         |
|                               |          |                   |            |         |
|                               |          |                   |            |         |
|                               |          |                   |            |         |
|                               |          |                   |            |         |

|                                           |  |                         |  |
|-------------------------------------------|--|-------------------------|--|
| TRANSPORTER <i>Victronics</i>             |  |                         |  |
| Drivers Signature: <i>Schmidt</i>         |  | Received in Good Order: |  |
| Time of Departure: <i>11.45</i>           |  | Signed: <i>Sp</i>       |  |
| Horse <i>11283156</i>                     |  | Date: <i>15.11.20</i>   |  |
| Vehicle Registration: <i>Semi-Trailer</i> |  | No 459687               |  |
| Trailer                                   |  | Time: <i>13h00</i>      |  |
| Km Loaded: <i>1118396</i>                 |  | Km unloaded:            |  |

**CONDITIONS:** This Delivery Note must be endorsed (and signed by driver) in the event of shortages, breakages or any other complaint re goods, giving full details and the matter reported immediately to ourselves.

**VOORWAARDES:** Hierdie Afleweringsnota moet geëndosseer word (en geteken deur die bestuurder) indien daar enige Tekortkomings, Breksskade of enige ander klagtes oor die goedere is. Hierdie besonderhede moet onmiddellik gerapporteer word aan ons self.

|                                                            |                    |
|------------------------------------------------------------|--------------------|
| <u>DATE</u>                                                | 15/11/24           |
| <u>TIME</u>                                                | 18h02              |
| <u>DRIVERS NAME</u>                                        | Solomon            |
| <u>REGISTRATION</u>                                        | Hyc 871 EC         |
| <u>SEAL NUMBERS</u>                                        |                    |
| <u>PALLET COUNT</u><br><br><u>&amp;</u><br><br><u>TYPE</u> | 30<br><br><br>CHEP |
| <u>PALLET TOTAL</u>                                        | 30                 |
| <u>INVOICE NUMBER/S</u>                                    | 10530396           |
| <u>BASIC STOCK</u><br><u>DESCRIPTION</u>                   | DIAGED             |
| <u>COMMENTS</u>                                            |                    |