

Selwyn@lrsa.co.za

Liquor Runner Clairwoo Clairwood

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 2207 (GRV)

Receiver:	Morganathan	Receive Date:	2024-12-04
Checker:	Morganathan	WarehouseRecv:	DN11
Warehouse	CN5	Sender Ref 2:	5704558266
Sender Ref 1:	1055212673		

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
793544	GORDONS and DRY TONIC (24 X 440ML)		AL24336CHI	18	432
793544	GORDONS and DRY TONIC (24 X 440ML)		AL24336CHI	2520	60480
				2,538.00	60,912.00
			Total QTY Received	2,538.00	60,912.00

Checked By:_____

Transport Company:_____

Receiver: LM195BGP

Checker: SOLOMON

Driver Signature:_____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 53292

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>LM195BGP</u>
CUSTOMER	<u>CHILL BEV</u>	DATE RECEIVED	<u>05/12/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) GORDON'S DRY TONIC	2520				GOOD STOCK
2) 24X440 CANS					
3) AL 24336 CHI					
4) GORDON'S DRY TONIC	162				PACKAGING IS DAMAGED
5) 24X440 CANS					
6) AL 24336 CHI					
7) GORDON'S DRY TONIC	18				RECEIVED DAMAGED
8) 24X440 CANS					
9) AL 2433 CHI					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1	2700				
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>ISHAKA</u>	DRIVER: <u>Solomon</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

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:	4904451756
Warehouse:	FG01

Sales Order :	464054
Invoice No:	10533009
Invoice Date:	2024-12-02

<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>
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GORDONS GIN: GORDONS CAN G&T 24 X 440ML

103971		2700.000	48.79	131733.000	0.00	131733.00	19759.95	131733.00
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Comment: 5704558266

2520 RECEIVED GOODS
 162 C/S PACKAGING IS DAMAGED
 18 C/S CASES ARE DAMAGED

Received By: TSHAKA
 Date: 04/12/2024
 Signed: [Signature]

Total Gross (Excl)	131733.00
Total Discount	0.00
Total Nett (Excl)	131733.00
Total Tax	19759.95
Total Nett (Incl)	ZAR 151492.95
Total SBL (Incl)	

BANKING DETAILS:

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



Tax Invoice

DIAGEO SOUTH AFRICA (PTY) LTD
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Delivery Address
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 BLACK RIVER PARK NORTH
 1ST FLOOR BLOCK D, FIR RD
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CHILL BEVERAGES
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 86 GEORGE BLAKE AVENUE
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Account: DIA001
Customer Ref: 4904451756
Warehouse: FG01

Sales Order : 464054
Invoice No: 10533009
Invoice Date: 2024-12-02

Item Code	Tariff	Rate	Qty	Price Per Case	Gross (Excl)	Disc	Nett (Excl)	Tax	Nett (Incl)	SBL (Incl)
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GORDONS GIN: GORDONS CAN G&T 24 X 440ML

103971		2700.000		48.79	131733.000	0.00	131733.00	19759.95	131733.00
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Comment: 5704558266

2520 C/S RECEIVED GOOD
 162 C/S PACKAGING IS DAMAGED
 18 C/S CASESES ARE DAMAGED

Received By:

Date:

Signed:

SHAKA
04/12/2024
[Signature]

Total Gross (Excl) 131733.00

Total Discount 0.00

Total Nett (Excl) 131733.00

Total Tax 19759.95

Total Nett (Incl) ZAR 151492.95

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



4244674312

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: 5704558266 Other Reference: 464054	Shipment Date: 02/12/2024 Effective Date: 02/12/2024 Capture Date: 02/12/2024

Transporter: Own Transport	Vehicle Reg No: LM19SBGP
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 KHARVA	Driver Name Solomon
Date Received	Receiver's Signature and Date 04/12/24	Driver's Signature



Transfer OUT



4244674312

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: 5704558266 Other Reference: 464054	Shipment Date: 02/12/2024 Effective Date: 02/12/2024 Capture Date: 02/12/2024

Transporter: Own Transport

Vehicle Reg No: LM19SBGP

Shipped To:

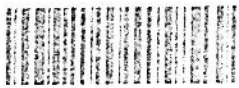
CHEP Global ID: 2700048462
Address:
Liquor Runners Cape Town CC
Kuilsriver
31 Industrie Street
CAPE TOWN
7580
SOUTH AFRICA
Tel: 0219038874
Fax: 0219033880

Notes(Hand Written):

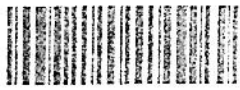
Created by:
pp-jacobsric
fgwadmin@chillbev.co.za

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

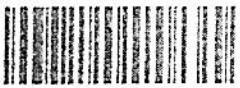
Shipper's Signature	Received By	Driver Name Solomon
Date Received	Receiver's Signature and Date	Driver's Signature



00121220
UNISTO RSA



00121219
UNISTO RSA



00121218
UNISTO RSA



00121217
UNISTO RSA



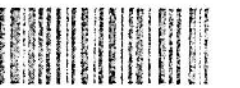
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UNISTO RSA



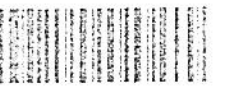
00121215
UNISTO RSA



00121214
UNISTO RSA



00121213
UNISTO RSA



00121212
UNISTO RSA



00121211
UNISTO RSA

