

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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Selwyn@lrsa.co.za

Liquor Runner Clairwoo Clairwood

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 2710 (GRV)

Receiver: Morganathan
Checker: Morganathan
Warehouse: CHILL
Sender Ref 1: 1055378064/CN4/DN111BT
Receive Date: 2025-01-16
WarehouseRecv: Clairwood (DN11)
Sender Ref 2: 1055378064

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
793544	GORDONS and DRY TONIC (6 X 440ML)		AL25013CHI	1616	38784
793544	GORDONS and DRY TONIC (6 X 440ML)		AL25013CHI	4	96
793544	GORDONS and DRY TONIC (6 X 440ML)		AL25012CHI	1071	25704
793544	GORDONS and DRY TONIC (6 X 440ML)		AL25012CHI	9	216
				2,700.00	64,800.00
			Total QTY Received	2,700.00	64,800.00

Checked By: _____

Receiver: 014 TLT FS

Transport Company: _____

Checker: Johannes

Driver Signature: _____

16/01/2025 02:54:11 PM

1/1

LIQUOR RUNNERS

START TIME: 11:02

Durban

2710

FINISH TIME: 13:54

GOODS RECEIPT / ISSUE

Nº 55611

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

DRIVER NAME

Johannes

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		DIRK LOTTER	
LOAD SHEET No:		VEHICLE REG No:	014 TLT FS

CUSTOMER	L.R. ELW	DATE RECEIVED	16/01/25
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DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) GORDON'S DRY TONIC			13/01/25		BB 13/01/25
2) 24 X 440ml					
3)					
4) AL 25013 CHI					
5) HTI HTI HTI HTI HT = 18p	1020				
6)	- 4				4 CASES DAMAGE
7)	1616				
8)					
9) AL 25012 CHI			12/01/25		12/01/26
10) HTI HTI HTI HT = 12p	1080				
11)	- 9				9 CASES DAMAGE
12)	1071				
13)					
14)					
15)					
16)	1055378064				
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>INNOCENT</u>	DRIVER: <u>CT2</u>
TIME COMPLETED: <u>13:54</u>	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	Sales Order : 469899
Customer Ref: 4904467745	Invoice No: 10538111
Warehouse: FG01	Invoice Date: 2025-01-14

Item Code	Tariff	Rate	Qty	Price Per Case	Gross (Excl)	Disc	Nett (Excl)	Tax	Nett (Incl)	SBL (Incl)
GORDONS GIN: GORDONS CAN G&T 24 X 440ML 103971			2700.000	48.79	131733.000	0.00	131733.00	19759.95	131733.00	
Comment: 5704586906										

13 CASES DAMAGE
16-01-25
MAR

Received By: MITHORO
Date: 16-01-25
Signed: MAR

BANKING DETAILS:

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

Total Gross (Excl)	13173
Total Discount	
Total Nett (Excl)	13173
Total Tax	19
Total Nett (Incl)	ZAR 15
Total SBL (Incl)	

