

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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Mobeni East
4060



Selwyn@lrso.co.za

Liquor Runner Clairwoo Clairwood

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 2711 (GRV)

Receiver: Morganathan
Checker: Morganathan
Warehouse: CPTN
Sender Ref 1: 1055378065
Receive Date: 2025-01-16
WarehouseRecv: DN11
Sender Ref 2: 5704586909

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
793544	GORDONS and DRY TONIC (24 X 440ML)		AL25013CHI	2679	64296
793544	GORDONS and DRY TONIC (24 X 440ML)		AL25013CHI	21	504
				2,700.00	64,800.00
			Total QTY Received	2,700.00	64,800.00

Checked By: _____

Transport Company: _____

17/01/2025 01:35:29 AM

Receiver: JBK129FS

Checker: MOSES

Driver Signature: _____

LIQUOR RUNNERS

Durban

Start time: 13:38

Finish time: 14:04

GOODS RECEIPT / ISSUE

Nº 52529

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

DRIVER NAME Moses

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LR
LOAD SHEET No:	VEHICLE REG No: <u>JBK129F</u>

CUSTOMER	<u>Dirgeo CPT</u>	DATE RECEIVED	<u>16/01/2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Gordons & Tonic Spirit					
2) it cooler 24X440ml					
3) AL250B					
4) 	2	679			
5)					
6) Damages					
7) Received	21	cases			of Gordons & Tonic Spirit
8) Cooler 24X440ml that has damages.					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	30#1			
OTHER					
TOTAL	27	00			

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

CHECKED ON RECEIPT BY: <u>Thobani</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



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:	4904467745
Warehouse:	FG01

Sales Order :	469900
Invoice No:	10538070
Invoice Date:	2025-01-14

<u>Item Code:</u>	<u>Tariff:</u>	<u>Rate:</u>	<u>Qty:</u>	<u>Price Per Case:</u>	<u>Gross (Excl):</u>	<u>Disc:</u>	<u>Nett (Excl):</u>	<u>Tax</u>	<u>Nett (Incl):</u>	<u>SBL (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: 5704586909

210/5 % Damage

16-1-25

Mh

Received By: Mh

Date: 16-1-25

Signed: Mh

Total Gross (Excl)	131733.00
Total Discount	0.00
<hr/>	
Total Nett (Excl)	131733.00
Total Tax	19759.95
<hr/>	
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
DIAGEO SOUTH AFRICA (PTY) LTD
BLACK RIVER PARK NORTH
1ST FLOOR BLOCK D, FIR RD
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CHILL BEVERAGES
CHILL BEVERAGES
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Telephone: +27 21 886 8842
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Tax: 4030195137
Excise Number: 20679013
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HPL Warehouse: VM00641

Account: DIA001
Customer Ref: 4904467745
Warehouse: FG01

Sales Order : 469900
Invoice No: 10538070
Invoice Date: 2025-01-14

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: 5704586909

2700.000

1/6 Damage

16-1-25 mf

Received By: Mfrolw
Date: 16-1-25
Signed: mf

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



4252093732

A Brambles Company

From: CHEP Global ID: 2700014761 Address : Chill Beverages International 2 C Van Rynevekd Street Postnet Suite 83 STELLENBOSCH 7599 SOUTH AFRICA Tel: 0218868842 Fax: 0218871005	References: Reference: 5704586909 Other Reference: 469900	Dates : Shipment Date: 14/01/2025 Effective Date: 14/01/2025 Capture Date: 14/01/2025
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Transporter: Own Transport	Vehicle Reg No: JBK129FS
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 Moses
Date Received	Receiver's Signature and Date 16-1-25	Driver's Signature



Transfer OUT



4252093732

A Brambles Company

From: CHEP Global ID: 2700014761 Address : Chill Beverages International 2 C Van Rynevekd Street Postnet Suite 83 STELLENBOSCH 7599 SOUTH AFRICA Tel: 0218868842 Fax: 0218871005	References: Reference: 5704586909 Other Reference: 469900	Dates : Shipment Date: 14/01/2025 Effective Date: 14/01/2025 Capture Date: 14/01/2025
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Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	30
Total	30

Shipper's Signature	Received By <i>Mf</i>	Driver Name Moses
Date Received	Receiver's Signature and Date <i>Mf 16-1-25</i>	Driver's Signature <i>[Signature]</i>

00122418
UNISTO RSA



00122419
UNISTO RSA



00122418
UNISTO RSA



00122417
UNISTO RSA



00122416
UNISTO RSA



00122415
UNISTO RSA



00122414
UNISTO RSA



00122413
UNISTO RSA



00122412
UNISTO RSA



00122411
UNISTO RSA

