

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



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Gauteng
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Shaun@lrsa.co.za

Liquor Runners Johannesburg

012-010-3142

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 13843 (GRV)

Receiver: Sam Molebatsi
Checker: Happiness
Warehouse: CN4 WADEVILLE
Sender Ref 1: 1055378069
Receive Date: 2025-01-20
WarehouseRecv: LIQUOR RUNNERS JHB
Sender Ref 2: 1055378069

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
793528	GORDONS & PINK TONIC (24 X 440ML)		AL25011CHI	270	6480
793528	GORDONS & PINK TONIC (24 X 440ML)		AL25010CHI	2430	58320
				2,700.00	64,800.00
			Total QTY Received	2,700.00	64,800.00

Checked By: 

Transport Company: Clayton

Receiver: JCF852F5

Checker: TAFFY

Driver Signature: Driver left

20/01/2025 09:55:29 AM

**DELIVERY ADVICE
(REPRINT)**

Sending Plant:	CN4 Wadeville - Gordons FG Wadeville Production, 1 Dekema Road 1428 WADEVILLE
Shipping Point:	Wadeville - Gordons FG
Warehouse Bond Nos:	

Receiving Plant: JB4
LR Olifantsfontein
Twenty One Warehouse Park
1666 STERKFONTEIN
SOUTH AFRICA

Shipment No:
Delivery No: 1055378069
Order Number: 5704586916

Warehouse Bond Nos:

Purchase Order No:

Haulier/Vessel:

Goods Issue Date: 13.01.2025

Seal No:

Customer Delivery Date: 17.01.2025

Receiving Plant Under Bond: Yes No

Shipping Instructions:

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
793528 Gord Pm Pk&Toni 440ml CAN 06X04	5.50	2,700 CAS	AL25011CHI 11.01.2026	[_]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: 20/01/25

JCF 852 FS #3



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: 4904467745
Warehouse: FG01

Sales Order : 469906
Invoice No: 10538128
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 PINK G&T 24 X 440ML

103972			2700.000	52.12	140724.000	0.00	140724.00	21108.60	140724.00	
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Comment: 5704586916

TAFFY

«1 case Damaged»

Received By: Alfred
Date: 15/01/2025
Signed: [Signature]

Total Gross (Excl)	140724.00
Total Discount	0.00
Total Nett (Excl)	140724.00
Total Tax	21108.60
Total Nett (Incl)	ZAR 161832.60
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

107122

GOODS RECEIVED VOUCHER

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

DRIVER NAME TAFFY

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>10538128</u>	VEHICLE REG No <u>JCF852FS</u>

CUSTOMER <u>DiaGeo</u>	DATE RECEIVED <u>15/01/2025</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Gordons Pink can 660ml	270				AL25011
2) Gordons Pink can 660ml	2430		1 case		AL25010
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	30				
ORDER					
TOTAL	2700		1 case		

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

CHECKED ON RECEIPT BY: <u>Alfred</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



DIRK LÖTTER

BK**TRANSPORT | VERVOER 100031**3 Sputnik Avenue
Bainsvlei, Bloemfontein 9301

Sel: 082 827 8367

Email: dirk@dirklotter.co.za

ROAD DELIVERY NOTE

DRIVER: TAFEN

HORSE REG: TCF 352FS

TRAILER 1: HRK 220TC

TRAILER 2: HRV 622FE

DIESEL 1: KM: 179775

DIESEL 2: KM: 121212

SENDER: CHILL BEVERAGES
26 GEORGE BLAAS
57 WILHELMSDORPRECEIVER: LIQOR PUNZA
LINBRO PARK
TIR

DATE: 14-01-25

DATE: 16-01-25

TIME IN: 11:42

TIME OUT:

TIME IN: 05:07

TIME OUT:

SIGNATURE OF SENDER

SIGNATURE OF RECEIVER

NB: In accordance with Road Transport Regulation 101 / 103, Ordinance 21/66 this vehicle may not carry a load heavier than.....kg. The Transporter / Agent will not be responsible for fines incurred through overloading and / or shortages occurring as a result thereof. Such fines / shortages shall be the responsibility of the Consignor.

LOADING POINT

UNLOADING POINT

PRODUCT: 30 pallets of Gordon's cans

SUPPLIER NAME: Chill Beverages

SUPPLIER O/N: 1 Drive Punza Linbro park

SUPPLIERS DELIVERY NOTE REF NO:

WEIGH BRIDGE REF NO:

WEIGH BRIDGE REF NO:

GROSS:

TARE:

NET:

GROSS:

TARE:

NET:

Kg.....

Kg.....

Kg.....

Kg.....

Kg.....

Kg.....

GROSS:

TARE:

NET:

GROSS:

TARE:

NET:

Kg.....

Kg.....

Kg.....

Kg.....

Kg.....

Kg.....

REMARKS:

Driver Signature:

PLEASE NOTE: THIS COMPANY DOES NOT HOLD ITSELF RESPONSIBLE FOR ANY DAMAGE OR INCONVENIENCE CAUSED WHEN GOODS ARE REQUESTED TO BE DELIVERED INSIDE PROPERTY BOUNDARY



DIRK LÖTTER

BK**TRANSPORT | VERVOER 100031**

3 Sputnik Avenue
 Bainsvlei, Bloemfontein 9301
 Sel: 082 827 8367
 Email: dirk@dirklotter.co.za

ROAD DELIVERY NOTE

DRIVER: TAFFY (FET 11)HORSE REG: JCF 752FS TRAILER 1: HRK 234FS TRAILER 2: HBK 627FSDIESEL 1: KM: 179775 DIESEL 2: KM: 131212SENDER: C HILL BEVERAGES
76 GEORGE BLAKE
ST GILBERTSRECEIVER: LIQ 108 BUNNIE
LINBRO PARK
JHEDATE: 14-01-25DATE: 16-01-25TIME IN: 11:42 TIME OUT:TIME IN: 05:07 TIME OUT:

SIGNATURE OF SENDER

SIGNATURE OF RECEIVER

NB: In accordance with Road Transport Regulation 101 / 103, Ordinance 21/66 this vehicle may not carry a load heavier than.....kg. The Transporter / Agent will not be responsible for fines incurred through overloading and / or shortages occurring as a result thereof. Such fines / shortages shall be the responsibility of the Consignor.

LOADING POINT**UNLOADING POINT**PRODUCT: 30 pallets of GORDONS cansSUPPLIER NAME: C Hill BeveragesSUPPLIER O/N: LIQ 108 BUNNIE LINBRO PARK

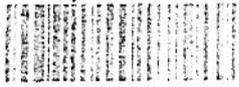
SUPPLIERS DELIVERY NOTE REF NO:

WEIGH BRIDGE REF NO:

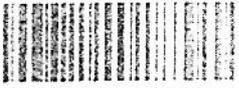
WEIGH BRIDGE REF NO:

GROSS: TARE: NET:
Kg..... Kg..... Kg.....GROSS: TARE: NET:
Kg..... Kg..... Kg.....GROSS: TARE: NET:
Kg..... Kg..... Kg.....GROSS: TARE: NET:
Kg..... Kg..... Kg.....REMARKS: (CASE damaged)Driver Signature: [Signature]

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00122505
UNISTO RSA



00122506
UNISTO RSA



00122508
UNISTO RSA



00122507
UNISTO RSA



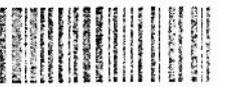
00122506
UNISTO RSA



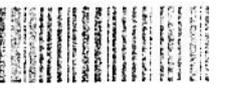
00122508
UNISTO RSA



00122504
UNISTO RSA



00122503
UNISTO RSA



00122512
UNISTO RSA

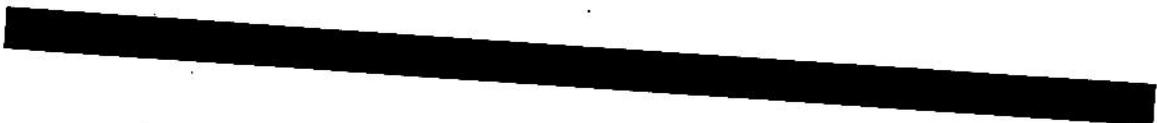


00122511
UNISTO RSA



DELIVERIES

<u>DRIVER NAME:</u>	TAFFY
<u>TRUCK REGISTRATION:</u>	JCF 852FS
<u>COMPANY:</u>	DIRK 10TT62
<u>INVOICE NUMBER:</u>	
<u>DATE:</u>	16-01-25



COLLECTIONS

<u>DRIVER NAME:</u>	
<u>TRUCK REGISTRATION:</u>	
<u>COMPANY:</u>	
<u>INVOICE NUMBER:</u>	
<u>DATE:</u>	