

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



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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: 13841 (GRV)

Receiver: Sam Molebatsi
Checker: Happiness
Warehouse: CN4 WADEVILLE
Sender Ref 1: 1055378072
Receive Date: 2025-01-20
Warehouse Recv: LIQUOR RUNNERS JHB
Sender Ref 2: 1055378072

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
793528	GORDONS & PINK TONIC (24 X 440ML)		AL25012CHI	2430	58320
793528	GORDONS & PINK TONIC (24 X 440ML)		AL25010CHI	270	6480
				2,700.00	64,800.00
			Total QTY Received	2,700.00	64,800.00

Checked By: 
Transport Company: Civil Bev

Receiver: JCK682FS
Checker: PHILLIP
Driver Signature: Driver left

**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 STERKFRONTEIN
SOUTH AFRICA

Shipment No:
Delivery No: 1055378072
Order Number: 5704586920

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

JLK 682 FS

#1



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 : 469909
Invoice No: 10538100
Invoice Date: 2025-01-14

Item Code	Tarrif	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: 5704586920

Phillip
[Signature]
 Received By: Alfred
 Date: 18/01/2025
 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

107120

GOODS RECEIVED VOUCHER

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

DRIVER NAME Phillip

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>10538100</u>	VEHICLE REG No <u>DEK682FS</u>

CUSTOMER <u>DIAGEO</u>	DATE RECEIVED <u>15/01/2023</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Gordons Pink can (440ml)	2430				AL25012
2) Gordons Pink Can (440ml)	270				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				

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
TRANSPORT | VERVOER

037
BK
109418

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

ROAD DELIVERY NOTE

DRIVER: *Phillip*

HORSE REG: *YVAC28*

TRAILER 1: *1124 01615*

TRAILER 2: *1124 02695*

DIESEL 1: KM: *165 126*

DIESEL 2: KM: *161 547*

SENDER: *Phillip Lötter*

RECEIVER: *Phillip Lötter*

DATE: *14/01/25*

DATE: *14/01/25*

TIME IN:

TIME OUT:

TIME IN:

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: *20 pallets cardboard in pack*

SUPPLIER NAME: *Phillip Lötter*

SUPPLIER O/N: *10 53 400*

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.....

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REMARKS:

Driver Signature: *Phillip Lötter*

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

UNISTO RSA
00122448



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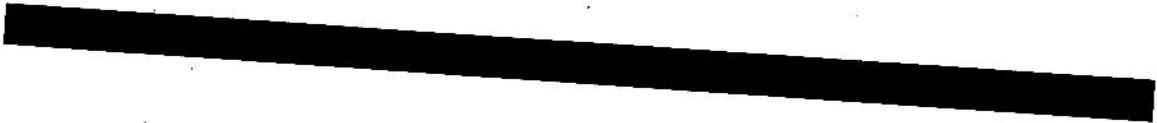


UNISTO RSA
00122448



DELIVERIES

DRIVER NAME:	Phillip
TRUCK REGISTRATION:	JCK682 FS
COMPANY:	Dirk Lottev
INVOICE NUMBER:	10538100
DATE:	16/01/25



COLLECTIONS

DRIVER NAME:	
TRUCK REGISTRATION:	
COMPANY:	
INVOICE NUMBER:	
DATE:	