

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



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Gauteng
1666

012-010-3142

Shaun@lrsa.co.za

Liquor Runners Johannesburg

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 13849 (GRV)

Receiver: Sam Molebatsi

Checker: Happiness

Warehouse: LR TRANSPORT (CN4)

Sender Ref 1: 1055384405/CN4/JB4IBT

Receive Date: 2025-01-17

Warehouse Recv: Johannesburg

Sender Ref 2: JB4

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
793544	GORDONS & DRY TONIC (24 X 440ML)		AL25013CHI	2700	64800
				2,700.00	64,800.00
			Total QTY Received	2,700.00	64,800.00

Checked By: _____

Transport Company: Clitbev

Receiver: 1265TBGP

Checker: WILLY

Driver Signature: Driver left

20/01/2025 10:32:34 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 STERKFORTEIN
SOUTH AFRICA

Shipment No:
Delivery No: 1055384405
Order Number: 5704587674

Warehouse Bond Nos:

Purchase Order No:
Haulier/Vessel:

Goods Issue Date: 14.01.2025

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
793544 Gord Pm Dry&Ton 440ml CAN 06X04	5.50	2,700 CAS	AL25013CHI 13.01.2026	[_]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

126 STB GP



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 : 469918
Invoice No: 10538195
Invoice Date: 2025-01-15

<u>Item Code</u>	<u>Tarrif</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	

Comment: 5704587674

Received By: Alfred
Date: 17/01/2025
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

LIQUOR RUNNERS

Johannesburg

107068

GOODS RECEIVED VOUCHER

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

DRIVER NAME Wills

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>10538195</u>	VEHICLE REG No <u>126STB GP</u>

CUSTOMER	<u>Diageo</u>	DATE RECEIVED	<u>17/01/2025</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Diageo Gordons Blue can</u>	<u>2700</u>				<u>AL25013</u>
2) <u>-GET</u>					
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	<u>30</u>				
ORDER					
TOTAL	<u>2700</u>				

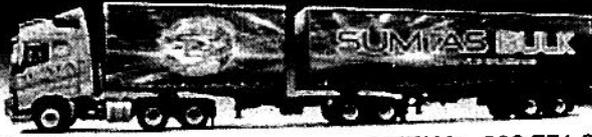
NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

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

SUMTAS BULK

driven by service excellence

VAT No: 4310223414 I.C.K.No: 2016/116691/07



TEL: 031 492 3381
 TRACKING: 073 182 1677
 EMAIL: sumith@sumtas.com
 updates@sumtas.com

VEENA: 082 771 2819
 AMITH: 083 451 9791
 SUMITH: 082 578 2349
 TASHIL: 079 082 1374

DEPOT:
 50 PRINCE UMHLANGANE RD
 RIVERHORSE VALLEY
 DURBAN

DATE: 17-01-25

DEL. NOTE: N° 64684

DRIVER NAME: WILL

TRUCK REG. 126 STB GP

TRAILER REG. 142 & 145 STB GP

COLLECTION NO.

COLLECT FROM:

DELIVER TO:

CHILL BEV.
 STELLENBOSCH
 WESTERN CAPE

LIQUOR RUNNERS
 LINBRU PARK
 JHB

SEAL NO.

QTY

ITEM / GOODS

30 PALLETS

GORDONS GIN (CANS 24 X 440ML)

SEALS CHECKED

YES / NO

COMMENTS

SHORTAGES

DAMAGES

RETURNS

REASON OF SHORTAGES / DAMAGES / RETURNS

CHECKED BY

SIGN

PALLETS

CHEP

BROWN

LOADED

DELIVERED

RETURNED

DAMAGED

PALLET CONTROL NOTE

TRANSFER HIRE ADVICE NOTE

CHEP RECEIPT NOTE

TAX INVOICE

SECURITY EXIT NOTE

GRV / MANIFEST

Y

X

Y

X

Y

X

Y

X

Y

X

Y

X

GOODS RECEIVED BY

Alfred

DATE: 17/01/2025

SIGN

[Signature]

TIME: 09:00



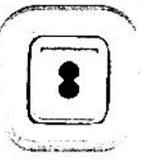
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UNISTO RSA



00122649
UNISTO RSA



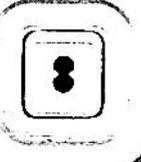
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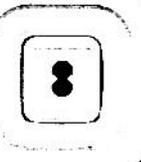
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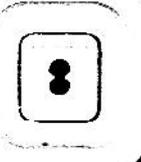
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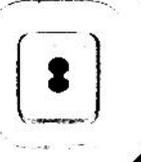
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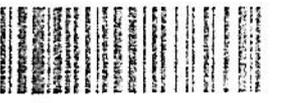
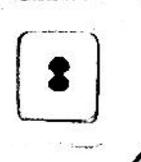
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UNISTO RSA



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UNISTO RSA



00122642
UNISTO RSA



00122641
UNISTO RSA



DELIVERIES

<u>DRIVER NAME:</u>	WILLY
<u>TRUCK REGISTRATION:</u>	126 STB GP
<u>COMPANY:</u>	SUMTAS BULK
<u>INVOICE NUMBER:</u>	1053895
<u>DATE:</u>	17/01/25



COLLECTIONS

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