

21 Purlin Street North, 21 Industrial Estate  
Clayville  
Gauteng  
1666



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1666

Shaun@lrsa.co.za

Liquor Runners Johannesburg

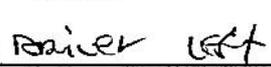
012-010-3142  
Http://www.lrsa.co.za

**GRV for Diageo South Africa - LRSA NR: 13852 (GRV)**

**Receiver:** Sam Molebatsi  
**Checker:** Happiness  
**Warehouse:** CN4 WADEVILLE  
**Sender Ref 1:** 1055384406  
**Receive Date:** 2025-01-20  
**Warehouse Recv:** LIQUOR RUNNERS JHB  
**Sender Ref 2:** 1055384406

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
<b>Stock Received</b>					
793544	GORDONS & DRY TONIC (24 X 440ML)		AL25013CHI	1170	28080
793544	GORDONS & DRY TONIC (24 X 440ML)		AL25014CHI	1530	36720
				2,700.00	64,800.00
			<b>Total QTY Received</b>	<b>2,700.00</b>	<b>64,800.00</b>

Checked By:   
Transport Company: CLDUBER

**Receiver:** HYX710FS  
**Checker:** TAUTONA  
**Driver Signature:** 

**DELIVERY ADVICE  
(REPRINT)**

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

**Receiving Plant:** JB4  
LR Olifantsfontein  
Twenty One Warehouse Park  
1666 STERK FONTEIN  
SOUTH AFRICA

**Shipment No:**  
**Delivery No:** 1055384406  
**Order Number:** 5704587675

**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



## 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

<b>Account:</b>	DIA001
<b>Customer Ref:</b>	4904467745
<b>Warehouse:</b>	FG01

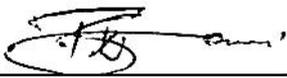
<b>Sales Order :</b>	469919
<b>Invoice No:</b>	10538202
<b>Invoice Date:</b>	2025-01-15

<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
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Comment: 5704587675

*1 AUTONS & Mowoi* 

Received By: Almond  
Date: 17 Jan 2025  
Signed: LS

Total Gross (Excl)		131733.00
Total Discount		0.00
<b>Total Nett (Excl)</b>		<b>131733.00</b>
Total Tax		19759.95
<b>Total Nett (Incl)</b>	ZAR	<b>151492.95</b>
<b>Total SBL (Incl)</b>		

<b>BANKING DETAILS:</b>	
Bank:	FNB
Acc. Name:	Chill Beverages International(Pty) Ltd
Account No:	62070169919
Branch No:	204109
Acc. Type:	Business CurrentAccount

# LIQUOR RUNNERS

## Johannesburg

107069

### GOODS RECEIVED VOUCHER

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

DRIVER NAME

*Autorana*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<i>10538202</i>	VEHICLE REG No	<i>HYX710FS</i>
CUSTOMER	<i>Dialco</i>	DATE RECEIVED	<i>17/01/2025</i>

#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Cordons can GET 400ml</i>	<i>13</i>				<i>AL205013</i>
2) <i>Cordons can GET 400ml</i>	<i>17</i>				<i>AL205014</i>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">BLUE</span> #1	<i>30</i>				
ORDER					
TOTAL	<i>2700</i>				

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

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



**DIRK LÖTTER**  
TRANSPORT | VERVOER

BK  
114252

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

**ROAD DELIVERY NOTE**

DRIVER: TK Mendi 2702227673

HORSE REG: HYK710FS TRAILER 1: JD6822 FS TRAILER 2: JD6822 FS

DIESEL 1: KM: 293026 DIESEL 2: KM: 293071

SENDER: CHILL BEVERAGE RECEIVER: Liquor Kummer  
20 Grootvlei Lane  
STELLERENBURG

DATE: 15/01/2025 DATE: 17/01/2025  
TIME IN: 13:30 TIME OUT: 15:45 TIME IN: 07:45 TIME OUT: 10:00  
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 Pilsner - 5  
SUPPLIER NAME: \_\_\_\_\_  
SUPPLIER O/N: \_\_\_\_\_  
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**



00122630  
UNISTO RSA



00122629  
UNISTO RSA



00122628  
UNISTO RSA



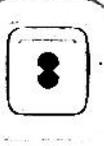
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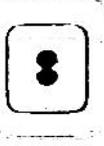
00122626  
UNISTO RSA



00122625  
UNISTO RSA



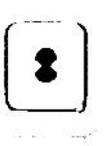
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UNISTO RSA



00122623  
UNISTO RSA



00122622  
UNISTO RSA



00122621  
UNISTO RSA

