

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



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012-010-3142

Shaun@lrsa.co.za

Liquor Runners Johannesburg

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 13848 (GRV)

Receiver: Happiness
Checker: Happiness
Warehouse: CN4 WADEVILLE
Sender Ref 1: 1055384407
Receive Date: 2025-01-20
WarehouseRecv: LIQUOR RUNNERS JHB
Sender Ref 2: 1055384407

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
793544	GORDONS & DRY TONIC (24 X 440ML)		AL25013CHI	1800	43200
793544	GORDONS & DRY TONIC (24 X 440ML)		AL25014CHI	900	21600
				2,700.00	64,800.00
			Total QTY Received	2,700.00	64,800.00

Checked By: 

Transport Company: Clitex

Receiver: HWH572FS

Checker: XOLANI

Driver Signature: 20/01/25

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

Shipment No:
Delivery No: 1055384407
Order Number: 5704587676

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

Account:	DIA001
Customer Ref:	4904467745
Warehouse:	FG01

Sales Order :	469920
Invoice No:	10538251
Invoice Date:	2025-01-15

<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: 5704587676

Xolani

(Signature)

Received By: Alm
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

107072

GOODS RECEIVED VOUCHER

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

DRIVER NAME Xolani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>10538251</u>	VEHICLE REG No	<u>HW4572FS</u>

CUSTOMER	<u>Dishco</u>	DATE RECEIVED	<u>17/01/2015</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Gordons can GET 400ml Blue	1800				AL25013
2) Gordons can GET 400ml Blue	900				AL25014
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>Xolani</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: <u>1</u>



KHOZAKHULU FREIGHT LOGISTICS
EXCELLENCE IN MOTION

Physical Address:
18 Blend Crescent, Firgrove Industrial Estate, Somerset West, 7130

Tel: +27 (0)21 852 0344

Website: www.kflogistics.co.za

Postal Address:
PO Box 840, Somerset Mall, Somerset West, 7137

Vat No.: 4490275429

101758

<p>CONSIGNOR: (SENDER / SENDER'S ADDRESS)</p> <p>CHILL Beverages 25 George White Avenue Stellenbosch</p>	<p>CONSIGNEE: (RECEIVER / RECEIVER'S ADDRESS)</p> <p>Liquor Bumper Inc 41 Ashworth Street, Loober, P.O. 15 van der Stel Street Johannesburg 2010</p>
<p>(Please peruse and complete section marked GKN-PALLETS)</p> <p>Signature: _____ Print name: _____ Driver: Xelwa Signature: _____ Date: 13/10/2025 Time: _____</p>	<p>THE UNDERMENTIONED GOODS WERE RECEIVED IN GOOD ORDER AND CONDITION. DAMAGES / SHORTAGES MUST BE NOTED***</p> <p>For / on behalf of Consignee: _____ Print name: _____ Driver: Xelwa Date: 17/10/2025 Time: 12:30</p>

PLEASE RECEIVE IN GOOD ORDER AND CONDITION:		
Quantity Weight	Description of Goods	Short / Damaged***
25	Gordon's C&W 25 pallets	

ATTACHED INVOICE / DELIVERY NOTE NUMBERS:

PLEASE INDICATE IF ORIGINAL PROOF OF DELIVERY DOCUMENTS ARE REQUIRED Y N

It is the responsibility of the client to instruct the driver of any document / POD requirements at the REMARKS section***

GKN PALLETS: PLEASE INDICATE PALLET CONTROLS:

Document numbers: 571698367 Total: _____

REMARKS*:**

TRIP DETAILS:

TRANSPORTER: Akon Creative Solution REG. NO.: HWH 592 BS

DRIVER: Xelwa Ngweni REG. NO.: (Tr 1) J.N. 744 FS

START KM: 1215078 END KM: 1321078 REG. NO.: (Tr 2) J.N. 744 FS

CONDITIONS:
THIS DELIVERY NOTE CONSTITUTES A CONTRACTUAL AGREEMENT SUBJECT TO, AND IN ACCORDANCE WITH, OUR STANDARD TERMS AND CONDITIONS OF TRADE (COPIES AVAILABLE ON REQUEST) WHICH IS SUPPLEMENTED BY THE AGREEMENTS AND CONDITIONS AS PER OUR LOAD CONFIRMATION ORDERS, DISPATCHING, CONVEYING AND RECEIVING IMPLIES AGREEMENT TO THESE CONDITIONS.



00122610
UNISTO RSA



00122609
UNISTO RSA



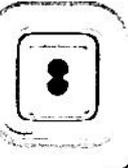
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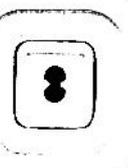
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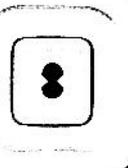
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UNISTO RSA



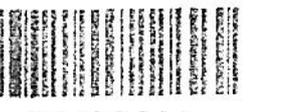
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00122601
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