

21 Purlin Street North, 21 Industrial Estate  
Clayville  
Gauteng  
1666



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Gauteng  
1666

Shaun@lrsa.co.za

Liquor Runners Johannesburg

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

**GRV for Diageo South Africa - LRSA NR: 13846 (GRV)**

**Receiver:** Sam Molebatsi  
**Checker:** Happiness  
**Warehouse:** CN4 WADEVILLE  
**Sender Ref 1:** 1055384408  
**Receive Date:** 2025-01-20  
**WarehouseRecv:** LIQUOR RUNNERS JHB  
**Sender Ref 2:** 1055384408

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
<b>Stock Received</b>					
793544	GORDONS & DRY TONIC (24 X 440ML)		AL25013CHI	2610	62640
793544	GORDONS & DRY TONIC (24 X 440ML)		AL25012CHI	90	2160
				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: Clitex

Receiver: BP96CGZN

Checker: PHINIAS

Driver Signature: Driver left

20/01/2025 10:13:58 AM

**DELIVERY ADVICE  
( REPRINT )**

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

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

**Shipment No:**  
**Delivery No:** 1055384408  
**Order Number:** 5704587677

**Warehouse Bond Nos:**

**Purchase Order No:**  
**Haulier/Vessel:**

**Goods Issue Date:** 14.01.2025  
**Customer Delivery Date:** 17.01.2025

**Seal No:**  
**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

BP96CGZN



### 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 :** 469921  
**Invoice No:** 10538194  
**Invoice Date:** 2025-01-15

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 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: 5704587677

PHINIAS  
*[Signature]*

Received By: *[Signature]*  
Date: *[Signature]*  
Signed: 17/01/2025

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

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

# CRYSTAL DAWN BULK

Nº 006433

031 035 1885  
 admin@crystaldawn.co.za  
 www.crystaldawntrading.co.za  
 First Floor Office No1,  
 186 Inanda Road,  
 Springfield Park,  
 Engen Springlake Centre



Your dedicated transport solution  
**CRYSTAL DAWN BULK**  
 CDB GROUP - K2022869234

CONSIGNOR: (SENDER /SENDER'S ADDRESS)	CONSIGNEE: (RECEIVER /RECEIVER'S ADDRESS)
CHILL BEVERAGES	LIQUOR RUNNERS
STELLEN BOSCH	LINBERG PARK
CAPETOWN	JOBURG
(Please peruse and complete section marked GKN-PALLETS)	THE UNDERMENTIONED GOODS WERE RECEIVED IN GOOD ORDER AND CONDITION. DAMAGES / SHORTAGES MUST BE NOTED***
Signature: _____	For / on behalf of Consignee: <i>MAJ</i>
Print name: _____	Print name: _____
Driver: <i>PHINIAS</i>	Driver: <i>PHINIAS</i>
Signature: <i>[Signature]</i>	Driver: _____
Date: <i>17/01/25</i> Time: _____	Date: <i>17/01/25</i> Time: <i>12:00</i>

PLEASE RECEIVED IN GOOD ORDER AND CONDITION:		
Quantity Weight	Description of Goods	Short / Damaged***
<i>30</i>	<i>PALLETS</i>	

**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: ..... Total: .....

**REMARKS\*\*\*:**  
 \_\_\_\_\_  
 \_\_\_\_\_

**TRIP DETAILS:**

TRANSPORTER: *CRYSTAL DAWN* REG.NO.: *B1295092N*  
 DRIVER: *PHINIAS* REG.NO.: (Tr 1).....  
 START KM: ..... END KM: ..... REG.NO.: (Tr 2).....

**LEGAL NOTICE 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.

# LIQUOR RUNNERS

## Johannesburg

107071

### GOODS RECEIVED VOUCHER

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

DRIVER NAME PHINIAS

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>10538194</u>	VEHICLE REG No <u>B P 96 C 9 Z N</u>

CUSTOMER <u>DIA Geo</u>	DATE RECEIVED <u>17/01/2025</u>
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#### UPLIFT NOTE

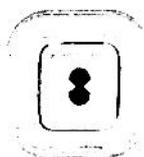
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Carbonic CAN GET Alcohol</u>	<u>26</u>	<u>10</u>			<u>AL25013</u>
2) <u>Carbonic CAN GET Alcohol</u>	<u>9</u>	<u>0</u>			<u>AL25012</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
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>Alford</u>	DRIVER: <u>PH</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



00122660  
UNISTO RSA



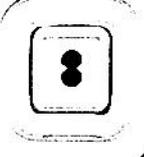
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UNISTO RSA



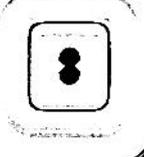
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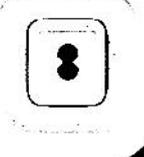
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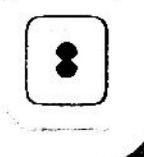
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UNISTO RSA



00122655  
UNISTO RSA



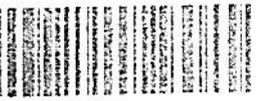
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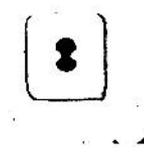
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UNISTO RSA



00122652  
UNISTO RSA



00122651  
UNISTO RSA



## DELIVERIES

<u>DRIVER NAME:</u>	PHINAS
<u>TRUCK REGISTRATION:</u>	T3P 96CGTN
<u>COMPANY:</u>	CRYSTAL DAWN
<u>INVOICE NUMBER:</u>	
<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>	