

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: 13845 (GRV)

Receiver: Sam Molebatsi
Checker: Happiness
Warehouse: CN4 WADEVILLE
Sender Ref 1: 1055384409
Receive Date: 2025-01-20
Warehouse Recv: LIQUOR RUNNERS JHB
Sender Ref 2: 1055384409

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
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: Clit ber

Receiver: HYC893EC

Checker: ELIA

Driver Signature: Driver left

20/01/2025 11:25:02 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 JB4
Plant: LR Olifantsfontein
Twenty One Warehouse Park
1666 STERK FONTEIN
SOUTH AFRICA

Shipment No:
Delivery No: 1055384409
Order Number: 5704587678

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	AL25014CHI 14.01.2026	[_]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

HYC 893 EC



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 : 469922
Invoice No: 10538199
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: 5704587678

Elia

Received By: *[Signature]*
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

107070

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Elia

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<i>10538199</i>	VEHICLE REG No	<i>HYC893EC</i>

CUSTOMER	<i>Diageo</i>	DATE RECEIVED	<i>17/01/2023</i>
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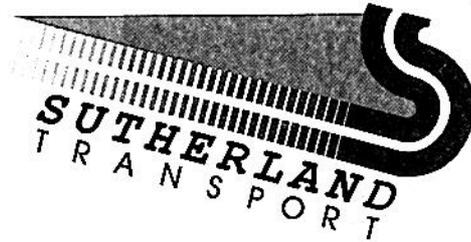
UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
<i>1) Gordons can G&T 400ml</i>	<i>2700</i>				<i>AL205013</i>
<i>2)</i>					
<i>3)</i>					
<i>4)</i>					
<i>5)</i>					
<i>6)</i>					
<i>7)</i>					
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<i>14)</i>					
<i>15)</i>					
<i>16)</i>					
<i>17)</i>					
<i>18)</i>					
<i>19)</i>					
<i>20)</i>					
PALLET CONTROL: GKN BLUE #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>Alfred</i>	DRIVER: <i>Alia</i>
TIME COMPLETED: _____	PAGE: <i>1</i> PAGE: <i>1</i>

**DELIVERY NOTE
AFLEWERINGSNOTA**



28 KURLAND ROAD, PERSEVERANCE, PORT ELIZABETH P.O. BOX 42, SWARTKOPS, 6210 TEL: 041 463 3231 FAX: 041 463 1604

<p>NAME AND ADDRESS OF CONSIGNOR</p> <p>CHILL BEVERAGES CAPE TOWN</p>	<p>NAME AND ADDRESS OF CONSIGNEE</p> <p>LIQUOR BUSINESS LAMPION PARK JHE</p>
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TRANSPORT Sutherland PAID TO PAY

LOAD <u>Liquor</u>				
LOADING DATE: <u>15/01/25</u>				
NO. OF PACKAGES		DESCRIPTION	MASS IN KG	REMARKS
LOADED	RECEIVED			
<u>30</u>		<u>Pallet Liquor</u>		

TRANSPORTER <u>floating on air</u>		
Drivers Signature: <u>Elia</u>	Received in Good Order: <u>[Signature]</u>	
Time of Departure:	Signed: <u>[Signature]</u>	
Vehicle Registration: <u>Horse HVC 893 EC</u>	Date: <u>17/01/2025</u>	Nº 462479
Trailer: <u>KCH 925 MH</u>	Time: <u>11:00</u>	
Km Loaded: <u>1381027</u>	Km unloaded: <u>1382479</u>	

CONDITIONS: This Delivery Note must be endorsed (and signed by driver) in the event of shortages, breakages or any other complaint re goods, giving full details and the matter reported immediately to ourselves.

VOORWAARDES: Hierdie Afleveringsnota moet geëndosseer word (en geteken deur die bestuurder) indien daar enige Tekortkomings, Breekskade of enige ander klagtes oor die goedere is. Hierdie besonderhede moet onmiddelik geraporteer word aan ons self.



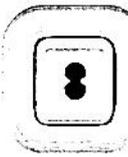
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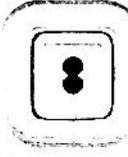
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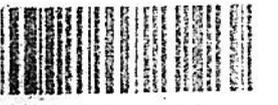
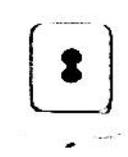
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