

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

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Nelspruit  
1200

# Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

## GRV for Diageo South Africa - LRSA NR: 1948 (GRV)

**Receiver:** Goodwill  
**Checker:** Goodwill  
**Warehouse:** LR TRANSPORT (CN4)  
**Sender Ref 1:** 1055429160/CN4/JB3IBT  
**Receive Date:** 2025-01-31  
**WarehouseRecv:** NELSPRUIT  
**Sender Ref 2:** JB3

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
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796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)		CL25027060	2700	64800
				2,700.00	64,800.00
				<b>Total QTY Received</b>	<b>2,700.00 64,800.00</b>

Checked By: \_\_\_\_\_

**Receiver:** HWW164FS

Transport Company: \_\_\_\_\_

**Checker:** ANSALES

Driver Signature: \_\_\_\_\_

04/02/2025 02:47:00 PM

1/1

HW 164 FS



**CHILL BEVERAGES**  
IN THE MIX



### 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:

1055429160

**Account:** DIA001  
**Customer Ref:** 4904471592  
**Warehouse:** FG01

**Sales Order:** 471558  
**Invoice No:** 10540088  
**Invoice Date:** 2025-01-31

Item Code	Tariff	Rate	Qty	Price Per Case	Gross (Excl)	Disc	Nett (Excl)	Tax	Nett (Incl)	SBL (Incl)
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SMIRNOFF: SMIRNOFF PINE TWIST (DIAGEO) 24 X 440ML  
103999 2700.000 ✓ 49.13 132651.000 0.00 132651.00 19897.65 132651.00

Comment: 5704597373

*3 case damaged on truck*

796507

Received By: *V. Rossouw*  
Date: *4/21/2025*  
Signed: *[Signature]*

Total Gross (Excl) 132651.00  
Total Discount 0.00

Total Nett (Excl) 132651.00  
Total Tax 19897.65

**Total Nett (Incl)** ZAR 152548.65  
**Total SBL (Incl)**

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



00124450

UNISTO RSA



00124449

UNISTO RSA



00124448

UNISTO RSA



00124447

UNISTO RSA



00124446

UNISTO RSA



00124445

UNISTO RSA



00124444

UNISTO RSA



00124443

UNISTO RSA



00124442

UNISTO RSA



00124441

UNISTO RSA

# BUONADONNA GROUP

BTW/VAT No: 4140232929

POSBUS/P.O. BOX 45  
HENNENMAN  
9445

TEL: 057 573 2609

ONS LEUSE IS DIENS  
OUR MOTO IS SERVICE

261708  
Invoices

CLIENT: <b>Buonadonna</b>	Reg. No: <b>HW145</b>	Fleet No: <b>205</b>	Driver Name: <b>Matabe</b>
DATE AND TIME	ADDRESS	QUANTITY	DEL. No.
ARRIVAL TIME	<b>Chilli Benzogj smoots</b>	<b>30</b>	
DEPARTURE	<b>Stellenbosch</b>	<b>Pine Twist pallets</b>	
LOADING POINT			
OFFLOADING POINT			
	<b>4/2/25 Kirk distribution</b>		
	<b>07:02 White River</b>		
ARRIVAL			
DEPARTURE			

**Received in good order:**  
Seals in tact  Yes  No  N/A

Name & Surname: **V. Rossouw**  
**Signature & Company Stamp**

PCX 796 B  
PCX 799 F

	DIESEL			TOLGATE	
	PLACE	LITERS	KM	PLACE	AMOUNT
BEGIN KM					
LOAD KM	<b>500618</b>	<b>9600</b>	<b>500734</b>	<b>Lugemob</b>	<b>304</b>
OFFLOAD KM	<b>500704</b>	<b>77000</b>	<b>501056</b>	<b>Brandford</b>	<b>275</b>
				<b>Local</b>	<b>254</b>
				<b>Nedburg</b>	<b>343</b>
				<b>Wachado</b>	<b>685</b>

PALLETS  
Chilli B.V. QUANTITY **36**  
Stellenbosch  
White River QUANTITY **36**

DAMAGES: **3 case damaged.**

SHORTAGES:

EXTRA:

COMMENTS: **CHECKLIST**

POD  Toll/Diesel  Chep pallet

Weightbridge Ticket  Invoice

INCIDENT / ACCIDENT DETAILS: CASE No.:

THIRD PARTY: NAME:

TEL. No.:

REG. No OF VEHICLE:

