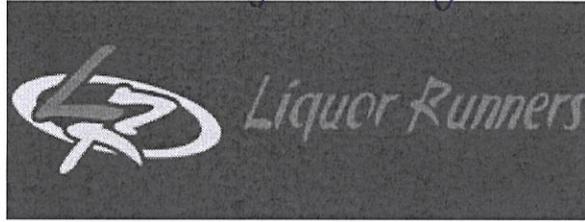


My copy.

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

GRV for Dannic - LRSA NR: 4206 (GRV)

Receiver: Mlungisi Gqoloqa

Checker: Mlungisi Gqoloqa

Receive Date: 2025-02-04

Warehouse

WarehouseRecv:

Sender Ref 1: 5704597570/1055433776

Sender Ref 2: N/a

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
* 796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	AL25028CHI	AL25028CHI	1530	36720
* 796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	AL25025CHI	AL25025CHI	1170	28080
				2,700.00	64,800.00
			Total QTY Received	2,700.00	64,800.00

* 2 cases of each
Batch numbers Damaged.

Checked By: Mlungisi Gqoloqa
Transport Company: KFL

Receiver: JFR271FS
Checker: Ndumiso
Driver Signature: [Signature]

04/02/2025 03:23:21 PM

my copy



COPY
Tax Invoice

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
WESTERN CAPE

CHILL BEVERAGES
CHILL BEVERAGES
86 GEORGE BLAKE AVENUE
STELLENBOSCH

Tax Registration: 4750101802
Liquor Licence:
Vendor 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	Sales order: 471687
Customer Ref: 4904471592	Invoice No: 10540225
Warehouse: FG01	Invoice Date: 03/02/25
Site Liquor License: REF: 17539	

1055433776.

Item Code	Tariff	Rate	Qty	Price per Case	Gross (Excl)	Disc	Net (Excl)	Tax	Net (Incl)	SBL (Incl)
SMIRNOFF: SMIRNOFF PINE TWIST (DIAGEO) 24 X 440ML										
103999		0.0000	2,700.00	49.13	132,651.00	0.00	132,651.00	19,897.65	152,548.65	0.00

4 cases damaged

Ndumiso
(Signature)

Comment: 5704597570

Received by: *Mlungisi*
Date received: *04/02/25*
Signed: *(Signature)*
ID:

Total Gross (Excl)		132,651.00
Total Discount		0.00
Total Net (Excl)		132,651.00
Total tax		19,897.65
Total net (Incl)	(ZAR)	152,548.65
Total SBL (Incl)	(ZAR)	

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

"Dannic"



Transfer OUT



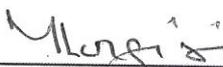
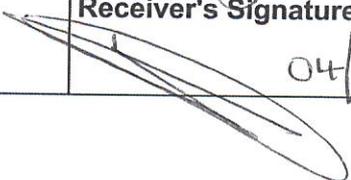
4252247008

A Brambles Company

From: CHEP Global ID: 2700014761 Address : Chill Beverages International 2 C Van Rynevekd Street Postnet Suite 83 STELLENBOSCH 7599 SOUTH AFRICA Tel: 0218868842 Fax: 0218871005	References: Reference: 5704597570 Other Reference: 471687	Dates : Shipment Date: 03/02/2025 Effective Date: 03/02/2025 Capture Date: 03/02/2025
---	--	--

Transporter: Own Transport	Vehicle Reg No: JFR271FS
Shipped To: CHEP Global ID: 2700048462 Address: Liquor Runners Cape Town CC Kuilsriver 31 Industrie Street CAPE TOWN 7580 SOUTH AFRICA Tel: 0219038874 Fax: 0219033880	Notes(Hand Written): Created by: pp-jacobsric fgwadmin@chillbev.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	30
Total	30

Shipper's Signature	Received By 	Driver Name Ndumiso
Date Received	Receiver's Signature and Date  04/02/25	Driver's Signature 



00124630
UNISTO RSA



00124629
UNISTO RSA



00124628
UNISTO RSA



00124627
UNISTO RSA



00124626
UNISTO RSA



00124625
UNISTO RSA



00124624
UNISTO RSA



00124623
UNISTO RSA



00124622
UNISTO RSA



00124621
UNISTO RSA





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

105810

CONSIGNOR: (SENDER / SENDER'S ADDRESS) Chill Beverages Pankariba	CONSIGNEE: (RECEIVER / RECEIVER'S ADDRESS) KRENNMASTER FBI LONDON
(Please peruse and complete section marked GKN-PALLETS)	THE UNDERMENTIONED GOODS WERE RECEIVED IN GOOD ORDER AND CONDITION. DAMAGES / SHORTAGES MUST BE NOTED***
Signature: _____ Print name: _____ Driver: Nsumiso Signature: _____ Date: 03/02/2025 Time: 12:40	For / on behalf of Consignee: _____ Print name: Mngisi Driver: _____ Date: 04/02/2025 Time: 15:45

PLEASE RECEIVE IN GOOD ORDER AND CONDITION:		
Quantity Weight	Description of Goods	Short / Damaged***
30	Pallets loaded	

ATTACHED INVOICE / DELIVERY NOTE NUMBERS:

57 5704597570

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***: 30 Pallets loaded not physical checked

TRIP DETAILS:

TRANSPORTER: ACS REG. NO.: JFR 271 FS

DRIVER: Nsumiso REG. NO.: (Tr 1) JFH 246 FP

START KM: 7201 END KM: 8341 REG. NO.: (Tr 2) 547

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@mjpres.co.za

From: Ashley Storie <ashley@lrsa.co.za>
Sent: Tuesday, 04 February 2025 14:42
To: liquor
Cc: Jean Kruger
Subject: RE: STO UPDATE & OTIF - Date Range 31.01.2025 To 07.02.2025

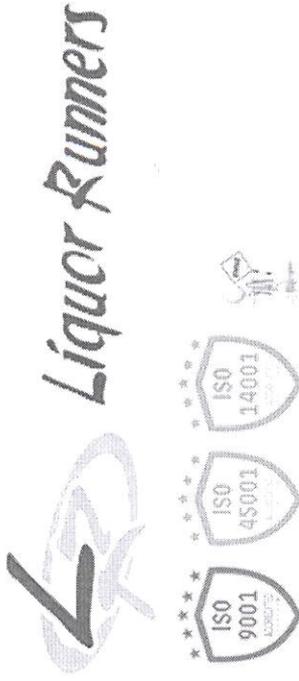
Hi Mara-Lise,

As discussed, as discussed, the paperwork for 1055433776 was actually for Dannic. To close out this loop please share the paperwork of the 3rd vehicle that arrived there now with Dannic and they can book that stock in as theirs.

Kind Regards

Ashley Storie

cell 076 540 7362
email ashley@lrsa.co.za



Mandatory safety shoes/Reflector vest required on all LR operation