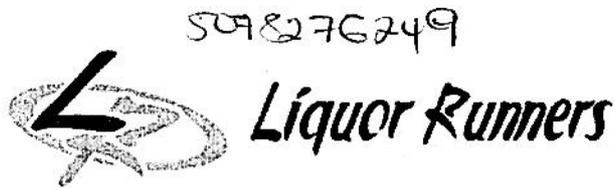


21 Purlin Street North, 21 Industrial Estate  
Clayville  
Gauteng  
1666



21 Purlin Street North, 21 Industrial Estate  
Clayville  
Gauteng  
1666

012-010-3142

Shaun@lrsa.co.za

Liquor Runners Johannesburg

Http://www.lrsa.co.za

### GRV for Diageo South Africa - LRSA NR: 14038 (GRV)

**Receiver:** Sam Molebatsi  
**Checker:** Happiness  
**Warehouse:** CN4 WADEVILLE  
**Sender Ref 1:** 1055433782  
**Receive Date:** 2025-02-06  
**Warehouse Recv:** LIQUOR RUNNERS JHB  
**Sender Ref 2:** 1055433782

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
<b>Stock Received</b>					
796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	BB 28/01/20	CL25028CHI	540	12960
796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	BB 27/01/20	CL25027CHI	2160	51840
				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: Chill beverages

06/02/2025 10:24:22 AM

**Receiver:** BP96CGZN

**Checker:** PHINIAS

**Driver Signature:** Driver left

**DELIVERY ADVICE  
( REPRINT )**

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

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

**Shipment No:**  
**Delivery No:** 1055433782  
**Order Number:** 5704597582

**Warehouse Bond Nos:**

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

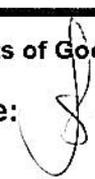
**Goods Issue Date:** 28.01.2025  
**Customer Delivery Date:** 06.02.2025  
**Shipping Instructions:**

**Seal No:**  
**Receiving Plant Under Bond:**  Yes  No

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
796507 Smr Ice Pine Tw 440ml CAN 24X01	5.00	2,700 CAS	CL25025CHI 25.01.2026	[_] 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:** 06/02/25



**\*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
Customer Ref:	4904471592
Warehouse:	FG01
Site Liquor License:	REF: 17539

Sales order:	471897
Invoice No:	10540242
Invoice Date:	03/02/25

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

Comment: 5704597582

Received by: *Alfred*  
Date received: *03/02/2025*  
Signed: \_\_\_\_\_  
ID: \_\_\_\_\_

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

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

# LIQUOR RUNNERS

## Johannesburg

107082

### 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>10540242</u>	VEHICLE REG No	<u>B796CGZN</u>
CUSTOMER	<u>Diageo SA</u>	DATE RECEIVED	<u>05/02/2025</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Smirnoff Pine Twist 40and</u>	<u>2160</u>		<u>(Expiry - 27/01/25)</u>		<u>CL 25027</u>
2) <u>Smirnoff Pine Twist 40and</u>	<u>540</u>		<u>(Expiry - 25/01/25)</u>		<u>CL 25028</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>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

## DELIVERIES

<u>DRIVER NAME:</u>	PHINIAS
<u>TRUCK REGISTRATION:</u>	BP96CLN
<u>COMPANY:</u>	CRYSTAL DAWN
<u>INVOICE NUMBER:</u>	
<u>DATE:</u>	5/02/25

## COLLECTIONS

<u>DRIVER NAME:</u>	
<u>TRUCK REGISTRATION:</u>	
<u>COMPANY:</u>	
<u>INVOICE NUMBER:</u>	
<u>DATE:</u>	

# CRYSTAL DAWN BULK

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



Nº 007508



CRYSTAL DAWN BULK  
 CDB GROUP - K2022869234

<b>CONSIGNOR: (SENDER /SENDER'S ADDRESS)</b>	<b>CONSIGNEE: (RECEIVER /RECEIVER'S ADDRESS)</b>
CALL TO VOICES	LINCOLN LINDSEY
SPRINGSIDE	LINDSEY PARK
CAPETOWN	TURBIE
(Please perusa 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: _____
Print name: _____	Print name: Alfred
Driver: _____	Driver: _____
Signature: _____	Signature: _____
Date: 5/2/25 Time: _____	Date: 5/2/25 Time: _____

PLEASE RECEIVED IN GOOD ORDER AND CONDITION:			
Quantity Weight	Description of Goods		Short / Damaged**
30	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: ..... Total: .....

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

**TRIP DETAILS:**

TRANSPORTER: CRYSTAL DAWN REG.NO.: BP 46667N

DRIVER: P. ... 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 SALE (COPIES AVAILABLE ON REQUEST) WHICH IS SUPPLEMENTED BY THE AGREEMENTS AND CONDITIONS AS PER OUR LOAD CONFIRMATION ORDERS, AND LOADING, CONVEYING AND RECEIVING IMPLIES AGREEMENT TO THESE CONDITIONS.



# Transfer OUT

A Brambles Company



4252247182

<b>From:</b> CHEP Global ID: 2700014761 Address : Chill Beverages International 2 C Van Rynevekd Street Postnet Suite 83 STELLENBOSCH 7599 SOUTH AFRICA Tel: 0218868842 Fax: 0218871005	<b>References:</b> Reference: 5704597582 Other Reference: 471697	<b>Dates :</b> Shipment Date: 03/02/2025 Effective Date: 03/02/2025 Capture Date: 03/02/2025
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**Transporter:** Own Transport **Vehicle Reg No:** BP96CGZN

<b>Shipped To:</b> CHEP Global ID: 101212733 Address: Liquor Runners JHB 4 Ashworth Street, Linbro Park 15 van der Stel Street JOHANNESBURG 2090 SOUTH AFRICA Tel: +270119741385 Fax: +270119741388 (0)000000000	<b>Notes(Hand Written):</b>
	<b>Created by:</b> pp-jacobsric fgwadmin@chillbev.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	30
<b>Total</b>	<b>30</b>

<b>Shipper's Signature</b>	<b>Received By</b> <i>Alfred</i>	<b>Driver Name</b> Phinlas
<b>Date Received</b>	<b>Receiver's Signature and Date</b> <i>[Signature]</i> 05/02/2025	<b>Driver's Signature</b> <i>[Signature]</i>



00124652  
UNISTO RSA



00124653  
UNISTO RSA



00124658  
UNISTO RSA



00124657  
UNISTO RSA



00124656  
UNISTO RSA



00124655  
UNISTO RSA



00124664  
UNISTO RSA



00124651  
UNISTO RSA



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UNISTO RSA

