

21 Purlin Street North, 21 Industrial Estate  
Clayville  
Gauteng  
1666



5078281520  
**Liquor Runners**

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: 14039 (GRV)**

**Receiver:** Sam Molebatsi  
**Checker:** Happiness  
**Warehouse:** LR TRANSPORT (CN4)  
**Sender Ref 1:** 1055433783/CN4/JB4IBT  
**Receive Date:** 2025-02-06  
**Warehouse Recv:** Johannesburg  
**Sender Ref 2:** JB4

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	BB25/01/202	CL25025CHI	2700	64800
				2,700.00	64,800.00
			Total QTY Received	2,700.00	64,800.00

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

Transport Company: Cliff Beverages

**Receiver:** DBM811NC

**Checker:** EPHRAIM

**Driver Signature:** Driver left

06/02/2025 11:27:03 AM

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

**Shipment No:**  
**Delivery No:** 1055433783  
**Order Number:** 5704597583

**Warehouse Bond Nos:**

**Purchase Order No:**

**Haulier/Vessel:**

**Goods Issue Date:** 28.01.2025

**Seal No:**

**Customer Delivery Date:** 06.02.2025

**Receiving Plant Under Bond:**  Yes  No

**Shipping Instructions:**

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
796507 Smr Ice Pine Tw 440ml CAN 24X01	5.00	450 ✓ CAS	CL25022CHI 22.01.2026	[_] Yes [X] No
796507 Smr Ice Pine Tw 440ml CAN 24X01	5.00	1,620 ✓ CAS	CL25023CHI 23.01.2026	[_] Yes [X] No
796507 Smr Ice Pine Tw 440ml CAN 24X01	5.00	90 ✓ CAS	L021.3CHIL 21.01.2026	[_] Yes [X] No
796507 Smr Ice Pine Tw 440ml CAN 24X01	5.00	540 ✓ CAS	L022.3CHIL 22.01.2026	[_] 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  
84 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: 20879013  
Liquor Licence: WCP/037783  
HPL Warehouse: VM00541

<b>Account:</b> DIA001	<b>Sales order:</b> 471698
<b>Customer Ref:</b> 4904471592	<b>Invoice No:</b> 10540184
<b>Warehouse:</b> FG01	<b>Invoice Date:</b> 03/02/25
<b>Site Liquor License:</b> REF: 17539	

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: 5704597583

Received by: Alfred  
Date received: 05/02/2025  
Signed: [Signature]  
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

107081

### GOODS RECEIVED VOUCHER

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

DRIVER NAME EPHEM

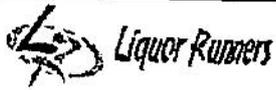
HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET No:	<u>10540184</u>	VEHICLE REG No	<u>DBM 811 NC</u>
CUSTOMER	<u>Diageo SA</u>	DATE RECEIVED	<u>05/02/2025</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Smirnoff Pine Fruit Vodka 2700</u>					<u>CL25025</u>
2)					<u>Expiry - 25/01/2025</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>Alfred</u>	DRIVER: <u>EPHEM</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



## DELIVERIES

<b><u>DRIVER NAME:</u></b> Ebrahim
<b><u>TRUCK REGISTRATION:</u></b> DBM 811NC.
<b><u>COMPANY:</u></b> Dirk Lotter Verwoerd
<b><u>INVOICE NUMBER:</u></b>
<b><u>DATE:</u></b> 05/02/2025



## COLLECTIONS

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



# DIRK LÖTTER

TRANSPORT | VERVOER

BK  
103111

3 Sputnik Avenue  
Bainsvlei, Bloemfontein 9301  
Tel: 082 827 8367  
Email: dirk@dirklotter.co.za

## ROAD DELIVERY NOTE

DRIVER: *[Handwritten Name]*

HORSE REG: *[Handwritten]* TRAILER 1: *[Handwritten]* TRAILER 2: *[Handwritten]*

DIESEL 1: KM: *[Handwritten]* DIESEL 2: KM: *[Handwritten]*

SENDER:  
*[Handwritten Signature]*

RECEIVER:  
*[Handwritten Signature]*

DATE: *[Handwritten Date]*

DATE: *[Handwritten Date]*

TIME IN: ..... TIME OUT: .....

TIME IN: *[Handwritten]* TIME OUT: *[Handwritten]*

SIGNATURE OF SENDER

SIGNATURE OF RECEIVER

NB: In accordance with Road Transport Regulation 101 / 103, Ordinance 21/66 this vehicle may not carry a load heavier than.....kg. The Transporter / Agent will not be responsible for fines incurred through overloading and / or shortages occurring as a result thereof. Such fines / shortages shall be the responsibility of the Consignor.

### LOADING POINT

### UNLOADING POINT

PRODUCT: *[Handwritten]*

SUPPLIER NAME: *[Handwritten]*

SUPPLIER O/N: .....

SUPPLIERS DELIVERY NOTE REF NO: .....

WEIGH BRIDGE REF NO:

WEIGH BRIDGE REF NO:

GROSS: TARE: NET:  
Kg..... Kg..... Kg.....

REMARKS:  
.....  
.....  
.....

Driver Signature: *[Handwritten Signature]*

PLEASE NOTE: THIS COMPANY DOES NOT HOLD ITSELF RESPONSIBLE FOR ANY DAMAGE OR INCONVENIENCE CAUSED WHEN GOODS ARE REQUESTED TO BE DELIVERED INSIDE PROPERTY BOUNDARY

Quantity  
30  
30



00124580  
UNISTO RSA



00124579  
UNISTO RSA



00124578  
UNISTO RSA



00124577  
UNISTO RSA



00124576  
UNISTO RSA



00124575  
UNISTO RSA



00124574  
UNISTO RSA



00124573  
UNISTO RSA



00124572  
UNISTO RSA



00124571  
UNISTO RSA

