

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 13157 (GRV)

Receiver: Brock Tharpe
Checker: Brock Tharpe
Warehouse: CHILL BEV
Sender Ref 1: 10540080
Receive Date: 2025-02-01
WarehouseRecv: Cape Town (CN5)
Sender Ref 2: 471703

| SKU Code | Stock Description | Bin | Batch Number | QTY(Cases) | QTY(Units) |
|-----------------------|--------------------------------------|-----|--------------------|------------|------------|
| Stock Received | | | | | |
| 796507 | SMIRNOFF ICE PINE TWIST (24 X 440ML) | | CL25025CHI | 180 | 4320 |
| 796507 | SMIRNOFF ICE PINE TWIST (24 X 440ML) | | CL25027CHI | 2520 | 60480 |
| | | | | 2,700.00 | 64,800.00 |
| | | | Total QTY Received | 2,700.00 | 64,800.00 |

5 x cases damaged

Checked By: _____

Transport Company: _____

Receiver: HYH496F5

Checker: XAVIER

Driver Signature: _____

01/02/2025 07:56:23 AM

LIQUOR RUNNERS CAPE TOWN

GOODS RECEIVED VOUCHER

4374

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

GRV 13157

DRIVER NAME: Xavier

| | | | |
|--|--|--------------------|----------------|
| HIRE TRANSPORTATION CC. (if delivered by Hire Vehicle) | | <u>LRCape Town</u> | |
| LOAD SHEET No. | | VEHICLE REG. No. | <u>HM496PS</u> |

| | | | |
|----------|--|---------------|-------------------|
| CUSTOMER | | DATE RECEIVED | <u>31/01/2025</u> |
|----------|--|---------------|-------------------|

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. / UPLIFT NO. |
|---|-------------|-------|------------------------|------------------------|----------------------------------|
| | Cases | Units | | | |
| 1) <u>Smirnoff Pine Twist RTD 440ml</u> | <u>2520</u> | | <u>5</u> | | <u>CL25027</u> |
| 2) | | | | | <u>BB-27/01/26</u> |
| 3) <u>Smirnoff Pine Twist RTD 440ml</u> | <u>180</u> | | | | <u>CL25025</u> |
| 4) | | | | | <u>BB-25/01/26</u> |
| 5) | | | | | |
| 6) | | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALET CONTROL: GKN <u>Blue</u> #1 | | | | | |
| OTHER | | | | | |
| TOTAL: | <u>2700</u> | | <u>5</u> | | <u>30 PLS</u> |

NOTES: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

| | |
|---------------------------------------|-------------------------------|
| CHECKED ON RECEIPT BY: <u>Bradley</u> | DRIVER: _____ |
| TIME COMPLETED: _____ | PAGE: <u>1</u> PAGE: <u>1</u> |



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

Tax Registration: 4750101802
Liquor Licence:
Vender 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 |

| | |
|----------------------|------------|
| Sales Order : | 471703 |
| Invoice No: | 10540080 |
| Invoice Date: | 2025-01-31 |

| <u>Item Code:</u> | <u>Tarif:</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> |
|-------------------|---------------|--------------|-------------|------------------------|---------------------|--------------|---------------------|------------|--------------------|-------------------|
|-------------------|---------------|--------------|-------------|------------------------|---------------------|--------------|---------------------|------------|--------------------|-------------------|

| | | | | | | | | | | |
|---|--|--|----------|-------|------------|------|-----------|----------|-----------|--|
| SMIRNOFF: SMIRNOFF PINE TWIST (DIAGEO) 24 X 440ML | | | | | | | | | | |
| 103999 | | | 2700.000 | 49.13 | 132651.000 | 0.00 | 132651.00 | 19897.65 | 132651.00 | |

Comment: 5704597586

Received By: _____
Date: _____
Signed: _____

| | |
|--------------------------|----------------------|
| Total Gross (Excl) | 132651.00 |
| Total Discount | 0.00 |
| <hr/> | |
| Total Nett (Excl) | 132651.00 |
| Total Tax | 19897.65 |
| <hr/> | |
| 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 |



Tax Invoice

DIAGEO SOUTH AFRICA (PTY) LTD
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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

Tax Registration: 4750101802
Liquor Licence:
Vender Number:

Telephone: +27 21 886 8842
Fax: +27 21 887 1005
Tax: 4030195137
Excise Number: 20679013
Liquor Licence: WCP/037783
HPL Warehouse: VM00641

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|----------------------|------------|
| Account: | DIA001 |
| Customer Ref: | 4904471592 |
| Warehouse: | FG01 |

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|----------------------|------------|
| Sales Order : | 471703 |
| Invoice No: | 10540080 |
| Invoice Date: | 2025-01-31 |

| <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> |
|------------------|---------------|-------------|------------|-----------------------|---------------------|-------------|--------------------|------------|--------------------|-------------------|
|------------------|---------------|-------------|------------|-----------------------|---------------------|-------------|--------------------|------------|--------------------|-------------------|

SMIRNOFF: SMIRNOFF PINE TWIST (DIAGEO) 24 X 440ML

| | | | | | | | | | | |
|--------|--|--|----------|-------|------------|------|-----------|----------|-----------|--|
| 103999 | | | 2700.000 | 49.13 | 132651.000 | 0.00 | 132651.00 | 19897.65 | 132651.00 | |
|--------|--|--|----------|-------|------------|------|-----------|----------|-----------|--|

Comment: 5704597586

Received By: _____
Date: _____
Signed: _____

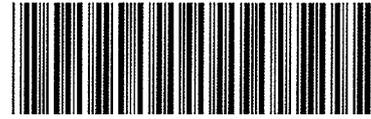
| | | |
|--------------------------|-----|-----------|
| Total Gross (Excl) | | 132651.00 |
| Total Discount | | 0.00 |
| Total Nett (Excl) | | 132651.00 |
| Total Tax | | 19897.65 |
| Total Nett (Incl) | ZAR | 152548.65 |
| Total SBL (Incl) | | |

BANKING DETAILS:

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



Transfer OUT



A Brambles Company

4252229279

| | | |
|---|--|---|
| From: | References: | Dates : |
| CHEP Global ID: 2700014761 Address : Chill Beverages International 2 C Van Rynevekd Street Postnet Suite 83 STELLENBOSCH 7599 SOUTH AFRICA Tel: 0218868842 Fax: 0218871005 | Reference: 5704597586 Other Reference: 471703 | Shipment Date: 31/01/2025 Effective Date: 31/01/2025 Capture Date: 31/01/2025 |

Transporter: Own Transport **Vehicle Reg No:** HYH496FS

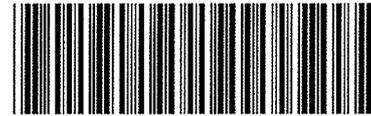
| | |
|---|---|
| Shipped To: | Notes(Hand Written): |
| CHEP Global ID: 2700048462 Address: Liquor Runners Cape Town CC Kuilsriver 31 Industrie Street CAPE TOWN 7580 SOUTH AFRICA Tel: 0219038874 Fax: 0219033880 | Created by: pp-jacobsric fgwadmin@chillbev.co.za |

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

| | | |
|----------------------------|--------------------------------------|------------------------------|
| Shipper's Signature | Received By | Driver Name Xavier |
| Date Received | Receiver's Signature and Date | Driver's Signature |



Transfer OUT



A Brambles Company

4252229279

| From: | References: | Dates : |
|---|--|---|
| CHEP Global ID: 2700014761 Address : Chill Beverages International 2 C Van Rynevekd Street Postnet Suite 83 STELLENBOSCH 7599 SOUTH AFRICA Tel: 0218868842 Fax: 0218871005 | Reference: 5704597586 Other Reference: 471703 | Shipment Date: 31/01/2025 Effective Date: 31/01/2025 Capture Date: 31/01/2025 |

| | |
|-----------------------------------|---------------------------------|
| Transporter: Own Transport | Vehicle Reg No: HYH496FS |
|-----------------------------------|---------------------------------|

| Shipped To: | Notes(Hand Written): |
|---|---|
| CHEP Global ID: 2700048462 Address: Liquor Runners Cape Town CC Kuilsriver 31 Industrie Street CAPE TOWN 7580 SOUTH AFRICA Tel: 0219038874 Fax: 0219033880 | |
| | 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 Xavier |
| Date Received | Receiver's Signature and Date | Driver's Signature |

UNISTO RSA
30124198



UNISTO RSA
30124198



UNISTO RSA
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