

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: 13107 (GRV)

Receiver: Brock Tharpe
Checker: Brock Tharpe
Warehouse: CHILL BEV
Sender Ref 1: 10539832
Receive Date: 2025-01-30
WarehouseRecv: Cape Town (CN5)
Sender Ref 2: 471706

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)		CL25026CHI	2700	64800
				2,700.00	64,800.00
			Total QTY Received	2,700.00	64,800.00

Checked By: _____

Transport Company: _____

Receiver: JFK636FS

Checker: THABO

Driver Signature: _____

30/01/2025 10:53:33 AM

LIQUOR RUNNERS CAPE TOWN

GOODS RECEIVED VOUCHER

4352

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

GRV 13107

DRIVER NAME: Thabo

HIRE TRANSPORTATION CC. (if delivered by Hire Vehicle)		Dirk Lotter Transport	
LOAD SHEET No.		VEHICLE REG. No.	JFK 636FS

CUSTOMER		DATE RECEIVED	29/01/2025
----------	--	---------------	------------

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO. / UPLIFT NO.
	Cases	Units			
1) Smirnoff Pine Twist RTD 440ml	2700				CL75026 RB-26/01/26
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL:	GKN	Blue	#1		
	OTHER				
TOTAL:		2700			30pts

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

CHECKED ON RECEIPT BY: <u>Bradley</u>	DRIVER: <u>[Signature]</u>
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

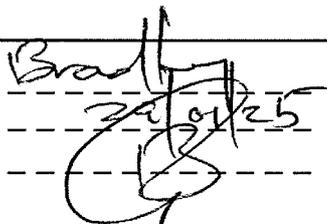
Sales Order :	471706
Invoice No:	10539832
Invoice Date:	2025-01-29

<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>
------------------	--------------	-------------	------------	-----------------------	---------------------	-------------	--------------------	------------	--------------------	-------------------

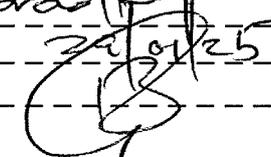
SMIRNOFF: SMIRNOFF PINE TWIST (DIAGEO) 24 X 440ML

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

Comment: 5704597589

Received By: 

Date: 20/01/25

Signed: 

Total Gross (Excl) 132651.00

Total Discount 0.00

Total Nett (Excl) 132651.00

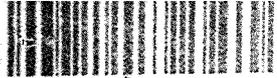
Total Tax 19897.65

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



00424130
UNISTO RSA



00124129
UNISTO RSA



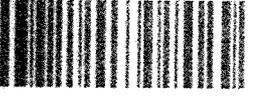
00124128
UNISTO RSA



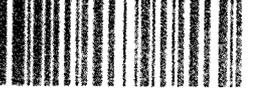
00124127
UNISTO RSA



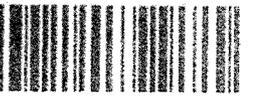
00124126
UNISTO RSA



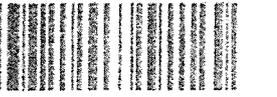
00124125
UNISTO RSA



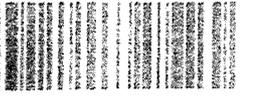
00124124
UNISTO RSA



00124123
UNISTO RSA



00124122
UNISTO RSA



00124121
UNISTO RSA





ROAD DELIVERY NOTE

DRIVER: *Thabo*

HORSE REG: *JFK 636FS*

TRAILER 1: *HN4979 FS*

TRAILER 2: *HN4979 FS*

DIESEL 1: KM: *27957*

DIESEL 2: KM:

SENDER:
chill beverages
Stellenbosch.

RECEIVER:

DATE: *29 06 25*

DATE:

TIME IN: *11:23* TIME OUT:

TIME IN: *(Signature)* TIME OUT:

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: *can of Alcohol*

SUPPLIER NAME: *chill beverages*

SUPPLIER O/N:

SUPPLIERS DELIVERY NOTE REF NO:

WEIGH BRIDGE REF NO:

WEIGH BRIDGE REF NO:

GROSS: TARE: NET:

GROSS: TARE: NET:

Kg..... Kg..... Kg.....

Kg..... Kg..... Kg.....

GROSS: TARE: NET:

GROSS: TARE: NET:

Kg..... Kg..... Kg.....

Kg..... Kg..... Kg.....

REMARKS:

Driver Signature: *(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