

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



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Gauteng
1666

Shaun@lrsa.co.za

Liquor Runners Johannesburg

012-010-3142

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 14052 (GRV)

Receiver: Sam Molebatsi
Checker: Happiness
Warehouse: LR TRANSPORT (CN4)
Sender Ref 1: 1055443191/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)	BB29/01/202	CL25029CHI	2700	64800
				2,700.00	64,800.00
			Total QTY Received	2,700.00	64,800.00

Checked By: 

Transport Company: C. Ruisser

Receiver: LBX812MP
Checker: BONGINKOSI
Driver Signature: Driver left

**DELIVERY ADVICE
(REPRINT)**

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

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

Shipment No:
Delivery No: 1055443191
Order Number: 5704600139

Warehouse Bond Nos:

Purchase Order No:
Haulier/Vessel:

Goods Issue Date: 30.01.2025

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	2,700 CAS	CL25028CHI 28.01.2026	[_]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



1055442191

Sales Order

DIAGEO SOUTH AFRICA (PTY) LTD

Ship 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

Telephone: +27 21 886 8842
Fax: +27 21 887 1005

Tax registration: 4750101802

Account: DIA001	Order No: 472107
Order Date: 30/01/25	Customer Ref: 4904471592
Warehouse: FG01	Delivery Date: 03/02/25

Item Code	Item Description	Ordered Qty	Ship Qty	Unit Price	Gross Amount	Discount	Net (Excl)	Tax	Net (Incl)
103999	SMIRNOFF PINE TWIST (DIAGEO) 24 X 440ML	2,700.00	0.00	49.13	132,651.00	0.00	132,651.00	19,897.65	152,548.65

Comment: Gauteng
5704600139

Received by Alfred
 Date 06/02/2025
 Signed [Signature]

Total Quantity	0.00
Total Gross	132,651.00
Less Discounts	0.00
Net (excl)	132,651.00
Tax	19,897.65
Net (incl)	152,548.65

BANKING DETAILS:
 BANK - FNB
 ACC.NO. - 62070169919
 BRANCH NO. - 200610

LIQUOR RUNNERS

Johannesburg

107083

GOODS RECEIVED VOUCHER

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

DRIVER NAME Bontsiwekosi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>472107</u>	VEHICLE REG No	<u>LBX812 MP</u>
CUSTOMER	<u>DAGCO</u>	DATE RECEIVED	<u>06/02/2025</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Swingop Pine twist 66cont</u>	<u>2700</u>	<u>(Exp - 29/01/2025)</u>			<u>CL25029</u>
2)					
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>CRNSAMBI</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

DELIVERIES

<u>DRIVER NAME:</u>	BONSINKOSI MNGAMBI
<u>TRUCK REGISTRATION:</u>	LBX 812 MP
<u>COMPANY:</u>	CR VISSER
<u>INVOICE NUMBER:</u>	
<u>DATE:</u>	06/02/2025-

COLLECTIONS

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



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UNISTO RSA



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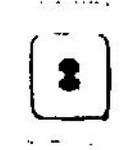
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