



Shaun@lrsa.co.za

Liquor Runners Johannesburg

012-010-3142
Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 14037 (GRV)

Receiver: Sam Molebatsi

Checker: Happiness

Warehouse: LR TRANSPORT (CN4)

Sender Ref 1: 1055443193/CN4/JB4IBT

Receive Date: 2025-02-06

WarehouseRecv: Johannesburg

Sender Ref 2: JB4

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	BB 25/01/20	CL25025CHI	900	21600
796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	BB 28/01/20	CL25028CHI	90	2160
796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	BB 26/01/20	CL25026CHI	1710	41040
				2,700.00	64,800.00
			Total QTY Received	2,700.00	64,800.00

Checked By: 

Transport Company: Burdon

Receiver: HWY808FS

Checker: ZWELI

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

Shipment No:
Delivery No: 1055443193
Order Number: 5704600141

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: 06/2/25

1055443193



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

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

Tax Registration: 4750101802
Liquor Licence:
Vender Number:

Account:	DIA001
Customer Ref:	4904471592
Warehouse:	FG01

Sales Order :	472109
Invoice No:	10540400
Invoice Date:	2025-02-04

Item Code	Tarif	Rate	Qty	Price Per Case	Gross (Excl)	Disc	Nett (Excl)	Tax	Nett (Incl)	SBL (Incl)
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SMIRNOFF: SMIRNOFF PINE TWIST (DIAGEO) 24 X 440ML										
103999			2700.000	49.13	132651.000	0.00	132651.00	19897.65	132651.00	

Comment: Gauteng
5704600141

Received By: <i>Afford</i>	Total Gross (Excl)	132651.00
Date: <i>06/02/2025</i>	Total Discount	0.00
Signed: <i>[Signature]</i>	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

LIQUOR RUNNERS

Johannesburg

107085

GOODS RECEIVED VOUCHER

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

DRIVER NAME Zweh

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>10540400</u>	VEHICLE REG No	<u>HWY808FS</u>
CUSTOMER	<u>D:ALCO</u>	DATE RECEIVED	<u>06/02/2025</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFT NOTE
	Cases	Units			REMARKS INV. No.
1) <u>Smirnoff Pine Twist Alcohol</u>	<u>1710</u>	<u>(Exp - 26/01/2025)</u>			<u>CL 25026</u>
2) <u>Smirnoff Pine Twist Alcohol</u>	<u>900</u>	<u>(Exp - 25/01/2026)</u>			<u>CL 25025</u>
3) <u>Smirnoff Pine Twist Alcohol</u>	<u>90</u>	<u>(Exp - 28/01/2026)</u>			<u>CL 25028</u>
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>Alford</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

DELIVERIES

DRIVER NAME: Zwelli
TRUCK REGISTRATION: HWY 808 FS
COMPANY: BUONADONNA GROUP
INVOICE NUMBER: 10540400
DATE: 06/02/25

COLLECTIONS

DRIVER NAME:
TRUCK REGISTRATION:
COMPANY:
INVOICE NUMBER:
DATE:

BUONADONNA GROUP

BTW/VAT No: 4140232929

POSBUS/P.O. BOX 45
HENNENMAN
9445

TEL: 057 573 2609

**ONS LEUSE IS DIENS
OUR MOTO IS SERVICE**

Zweli 261502

CLIENT: <u>B.S.</u>		Reg. No: <u>HL1430315</u>		Fleet No: <u>165</u>		Zweli Driver Name: <u>MALIANDE</u>	
DATE AND TIME	ADDRESS	LOAD DESCRIPTION	QUANTITY	DEL. No.	LOAD CHECKED BY	SIGNATURE	
LOADING POINT	<u>04/02/15</u>	<u>CHILL BEVERAGES</u>					
	ARRIVAL TIME	<u>Stellenbosch</u>					
	DEPARTURE						
	<u>15:00</u>						
OFFLOADING POINT	<u>06/04/14</u>	<u>LIQUOR RUNNER</u>			Received in good order: Seals in tact <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Name & Surname: <u>Alfred S.</u>  Signature & Company Stamp		
		<u>LINBRO PARK</u>					
	ARRIVAL						
	DEPARTURE						
	<u>08:35</u>						

HMM007 & HMM011 FS BEGIN KM <u>437966</u> LOAD KM <u>438010</u> OFFLOAD KM <u>439419</u>		DIESEL			TOLGATE	
		PLACE	LITERS	KM	PLACE	AMOUNT
		<u>Paarl</u>	<u>320</u>	<u>437975</u>		
TRIPSHEET	PALLETS					
	PICK UP	QUANTITY				
	HAND IN	QUANTITY				
	CHEPP No.					
SHORTAGES:			DAMAGES:			
EXTRA:						
COMMENTS:			CHECKLIST			
			<input type="checkbox"/> POD <input type="checkbox"/> Toll/Diesel <input type="checkbox"/> Chep pallet			
			<input type="checkbox"/> Weightbridge Ticket <input type="checkbox"/> Invoice			
INCIDENT / ACCIDENT DETAILS: CASE No.:						
THIRD PARTY: NAME:						
TEL. No.:						
REG. No OF VEHICLE:						



00124842
UNISTO RSA



00124839
UNISTO RSA



00124838
UNISTO RSA



00124837
UNISTO RSA



00124836
UNISTO RSA



00124835
UNISTO RSA



00124834
UNISTO RSA



00124833
UNISTO RSA



00124832
UNISTO RSA



00124831
UNISTO RSA

