

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwo Clairwood

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 2966 (GRV)

Receiver: Morganathan

Checker: Morganathan

Warehouse: Cape Town

Sender Ref 1: 1055443198

Receive Date: 2025-02-06

WarehouseRecv: DN11

Sender Ref 2: 5704600149

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: ND866128

Checker: TINASHE

Driver Signature: _____

06/02/2025 06:50:23 PM

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55523

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

DRIVER NAME TINASHA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:		VEHICLE REG No: <u>ND 866128</u>

CUSTOMER	<u>DIAGEO</u>	DATE RECEIVED	<u>06-05-25</u>
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30P

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SMIRNOFF ICE</u>	<u>2700</u>				<u>CL25026CHI</u>
2) <u>PINE TWIST 24x440ml</u>					
3) <u>CANS</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL	<u>2700</u>				

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

CHECKED ON RECEIPT BY: <u>NEATHI</u>	DRIVER: _____
TIME COMPLETED: <u>14:23</u>	PAGE: <u>01</u> PAGE: <u>01</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

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 : 472115
Invoice No: 10540349
Invoice Date: 2025-02-04

Item Code	Tariff	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	
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Comment: Durban
5704600149

Received By: *INWASTE*

Date: *05/02/25*

Signed: *[Signature]*

NATHI

06/02/25

[Signature]

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



4252254604

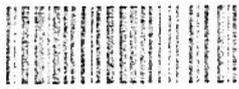
A Brambles Company

From: CHEP Global ID: 2700014761 Address : Chill Beverages International 2 C Van Rynevekd Street Postnet Suite 83 STELLENBOSCH 7599 SOUTH AFRICA Tel: 0218868842 Fax: 0218871005	References: Reference: 5704600149 Other Reference: 472115	Dates : Shipment Date: 04/02/2025 Effective Date: 04/02/2025 Capture Date: 04/02/2025
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Transporter: Own Transport	Vehicle Reg No: ND866128
Shipped To: CHEP Global ID: 2700048462 Address: Liquor Runners Cape Town CC Kuilsriver 31 Industrie Street CAPE TOWN 7580 SOUTH AFRICA Tel: 0219038874 Fax: 0219033880	Notes(Hand Written): Created by: pp-jacobsric fgwadmin@chillbev.co.za

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

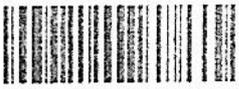
Shipper's Signature	Received By <i>NATHI</i>	Driver Name Tinashe
Date Received	Receiver's Signature and Date <i>[Signature]</i> 05/02/25	Driver's Signature <i>[Signature]</i>



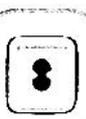
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UNISTO RSA



00124809
UNISTO RSA



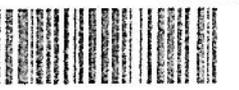
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00124807
UNISTO RSA



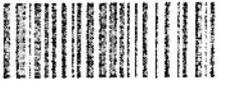
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UNISTO RSA



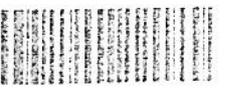
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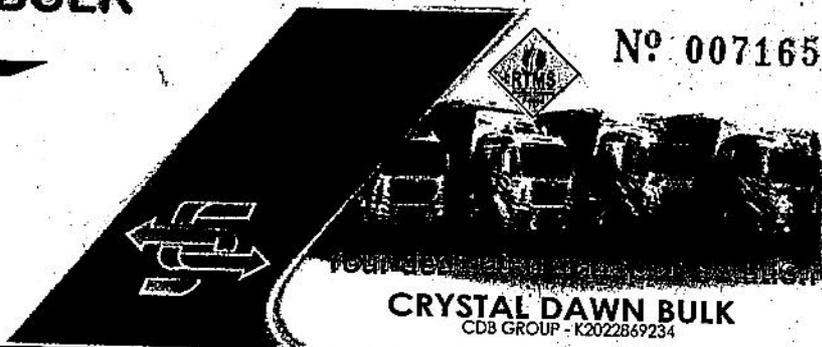
00124801
UNISTO RSA



CRYSTAL DAWN BULK

Nº 007165

- ☎ 031 035 1885
- ✉ admin@crystal Dawn.co.za
- 🌐 www.crystal Dawn trading.co.za
- 📍 First Floor Office No1,
186 Inanda Road,
Springfield Park,
Engen Springlake Centre



CONSIGNOR: (SENDER /SENDER'S ADDRESS)	CONSIGNEE: (RECEIVER /RECEIVER'S ADDRESS)
<p>CHILL BEVERAGES CPT</p>	<p>LID RUNNER CLAIRWOOD</p>
<p>(Please peruse and complete section marked GKN-PALLETS)</p>	
<p>Signature: _____</p> <p>Print name: _____</p> <p>Driver: <u>INASTHE</u></p> <p>Signature: <u>[Signature]</u></p> <p>Date: <u>05/02/25</u> Time: _____</p>	<p>THE UNDERMENTIONED GOODS WERE RECEIVED IN GOOD ORDER AND CONDITION. DAMAGES / SHORTAGES MUST BE NOTED***</p> <p>For / on behalf of Consignee: _____</p> <p>Print name: <u>NATHI</u></p> <p>Driver: <u>INASTHE</u></p> <p>Date: <u>07/02/25</u> Time: _____</p>

PLEASE RECEIVED IN GOOD ORDER AND CONDITION:		
Quantity Weight	Description of Goods	Short / Damaged***
30	B PALLETS	

ATTACHED INVOICE / DELIVERY NOTE NUMBERS:

PLEASE INDICATE IF ORIGINAL PROOF OF DELIVERY DOCUMENTS ARE REQUIRED **Y** **N**

It is the responsibility of the client to instruct the driver of any document / POD requirements at the REMARKS section***

GKN PALLETS: PLEASE INDICATE PALLET CONTROLS:

Document numbers: Total:

REMARKS*:**

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TRIP DETAILS:

TRANSPORTER: CRYSTAL DAWN REG.NO.: ND 866 128

DRIVER: INASTHE REG.NO.: (Tr 1) BE 38 WP 2N

START KM: END KM: REG.NO.: (Tr 2) EJ 82 CH 9P

LEGAL NOTICE CONDITIONS:
THIS DELIVERY NOTE CONSTITUTES A CONTRACTUAL AGREEMENT SUBJECT TO, AND IN ACCORDANCE WITH, OUR STANDARD TERMS AND CONDITIONS OF TRADE (COPIES AVAILABLE ON REQUEST) WHICH IS SUPPLEMENTED BY THE AGREEMENTS AND CONDITIONS AS PER OUR LOAD CONFIRMATION ORDERS.