



Selwyn@lrsa.co.za

Liquor Runner Clairwoo Clairwood

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 2958 (GRV)

Receiver: Morganathan
Checker: Morganathan
Warehouse: Cape Town
Sender Ref 1: 1055443221
Receive Date: 2025-02-06
WarehouseRecv: DN11
Sender Ref 2: 5704600158

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
793544	GORDONS and DRY TONIC (24 X 440ML)		AL25024CHI	1260	30240
793544	GORDONS and DRY TONIC (24 X 440ML)		AL25025CHI	1	24
793544	GORDONS and DRY TONIC (24 X 440ML)		AL25025CHI	1439	34536
				2,700.00	64,800.00
			Total QTY Received	2,700.00	64,800.00

Checked By: _____

Transport Company: _____

Receiver: HWW172F5

Checker: GEORGE

Driver Signature: _____

10:20
10:40

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55519

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

DRIVER NAME George CHABALALA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>HVW172FS</u>
LOAD SHEET No:		
CUSTOMER: <u>DIAGEO</u>	DATE RECEIVED: <u>06-02-25</u>	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) GORDON'S CAN	1439		1		AL25025 ¹⁶
2) G & T 24x440ml	1260				AL25024 ¹⁴
3)					
4) 3X CASES WET					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 30 BLUE #1					
OTHER					
TOTAL	2699		1		

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

CHECKED ON RECEIPT BY: <u>NATHI</u>	DRIVER: <u>George</u>
TIME COMPLETED: <u>11:33</u>	PAGE: <u>01</u> PAGE: <u>01</u>

BUONADONNA GROUP

BTW/VAT No: 4140232929

POSBUS/P.O. BOX 45
HENNENMAN
9445

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

Chabalala George TEL: 057 573 2609
SWAN GAS 261858
Chabalala George

CLIENT: <u>B.G.</u>		Reg. No: <u>LNW172FS</u>		Fleet No.: <u>197</u>		Driver Name: <u>DAVID</u>	
DATE AND TIME	ADDRESS	LOAD DESCRIPTION	QUANTITY	DEL. No.	LOAD CHECKED BY	SIGNATURE	
LOADING POINT	<u>04/02/25</u>	<u>CHILL BEVERAGES</u>	<u>GORDONS</u>	<u>30</u>	<u>25000</u>		
	ARRIVAL TIME	<u>STELLENBOSCH</u>	<u>GIN-GAN</u>	<u>PALLETS</u>			
	<u>09:10</u>						
	DEPARTURE						
	<u>11:15</u>						
OFFLOADING POINT	<u>102/25</u>	<u>LIQUOR RUNNERS</u>	<u>GORDONS</u>	<u>30</u>	Received in good order: Seals in tact <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Name & Surname: <u>J. Brood</u> Signature & Company Stamp		
	<u>7:00</u>	<u>CLAIRWOOD</u>	<u>GIN-GAN</u>	<u>PALLETS</u>			
	ARRIVAL						
	DEPARTURE						

TRIPSHEET	DIESEL				TOLGATE			
	BEGIN KM	LOAD KM	OFFLOAD KM	PLACE	LITERS	KM	PLACE	AMOUNT
	<u>471 079</u>	<u>471 149</u>	<u>472 228</u>	<u>SHIPTON</u>	<u>420</u>	<u>471188</u>	<u>HUGUENOT</u>	<u>R354</u>
				<u>PAARL</u>			<u>BRANDSBURG</u>	<u>R245</u>
	PALLETS			<u>B.G.</u>	<u>730</u>	<u>472288</u>		
	PICK UP	<u>CHILL BEV.</u>	QUANTITY	<u>30</u>				
	HAND IN		QUANTITY	<u>30</u>				
	CHEPP No.	<u>4252253835</u>						
SHORTAGES:				DAMAGES:				
				<u>1 CASES DAMAGE + 3 CASES WET</u>				
EXTRA:								
COMMENTS:				CHECKLIST				
				<input type="checkbox"/> POD <input type="checkbox"/> Td/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:								



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: 4904467745
Warehouse: FG01

Sales Order : 472124
Invoice No: 10540314
Invoice Date: 2025-02-04

<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>
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GORDONS GIN: GORDONS CAN G&T 24 X 440ML

103971		2700.000		48.79	131733.000	0.00	131733.00	19759.95	131733.00	
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Comment: Durban
5704600158

1 CASE Damage
3 CASES WET

Received By: Brooks
Date: 06/02/2025
Signed: [Signature]

Total Gross (Excl)		131733.00
Total Discount		0.00
Total Nett (Excl)		131733.00
Total Tax		19759.95
Total Nett (Incl)	ZAR	151492.95
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



4252253835

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: 5704600158 Other Reference: 472124	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: HVW172FS
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 	Driver Name David
Date Received 06/02/2025	Receiver's Signature and Date 	Driver's Signature

00124740
UNISTO RSA

00124739
UNISTO RSA

00124738
UNISTO RSA

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UNISTO RSA