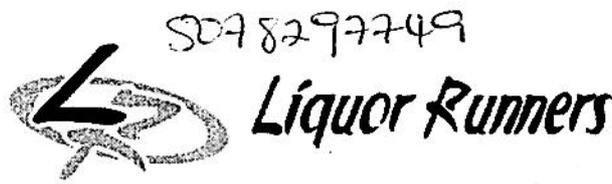


21 Purlin Street North, 21 Industrial Estate  
Clayville  
Gauteng  
1666



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Clayville  
Gauteng  
1666

012-010-3142

Shaun@lrsa.co.za

Liquor Runners Johannesburg

Http://www.lrsa.co.za

**GRV for Diageo South Africa - LRSA NR: 14062 (GRV)**

**Receiver:** Sam Molebatsi  
**Checker:** Happiness  
**Warehouse:** CN4 WADEVILLE  
**Sender Ref 1:** 1055443225  
**Receive Date:** 2025-02-07  
**WarehouseRecv:** LIQUOR RUNNERS JHB  
**Sender Ref 2:** 1055443225

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
<b>Stock Received</b>					
793544	GORDONS & DRY TONIC (24 X 440ML)	BB24/01/202	AL25024CHI	360	8640
793544	GORDONS & DRY TONIC (24 X 440ML)	BB25/01/202	AL25025CHI	2340	56160
				2,700.00	64,800.00
			<b>Total QTY Received</b>	<b>2,700.00</b>	<b>64,800.00</b>

Checked By: \_\_\_\_\_

Transport Company: Buc-Gooding

**Receiver:** HWW170FS

**Checker:** BONGANI

**Driver Signature:** Driver left

07/02/2025 03:06:59 PM

**DELIVERY ADVICE  
( REPRINT )**

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

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

**Shipment No:**  
**Delivery No:** 1055443225  
**Order Number:** 5704600161

**Warehouse Bond Nos:**

**Purchase Order No:**  
**Haulier/Vessel:**

**Goods Issue Date:** 30.01.2025

**Seal No:**

**Customer Delivery Date:** 07.02.2025

**Receiving Plant Under Bond:**  Yes  No

**Shipping Instructions:**

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
793544 Gord Pm Dry&Ton 440ml CAN 06X04	5.50	2,700 CAS ✓	AL25025CHI 25.01.2026	[_]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:** 07/02/2025

1055443225



### 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:	4904467745
Warehouse:	FG01

Sales Order :	472127
Invoice No:	10540503
Invoice Date:	2025-02-05

Item Code	Tariff	Rate	Qty	Price Per Case	Gross (Excl)	Disc	Nett (Excl)	Tax	Nett (Incl)	SBL (Incl)
-----------	--------	------	-----	----------------	--------------	------	-------------	-----	-------------	------------

GORDONS GIN: GORDONS CAN G&T 24 X 440ML										
103971			2700.000	48.79	131733.000	0.00	131733.00	19759.95	131733.00	

Comment: Gauteng  
5704600161

Received By: Alfred  
Date: 07/02/25  
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)	

<b>BANKING DETAILS:</b>	
Bank:	FNB
Acc. Name:	Chill Beverages International(Pty) Ltd
Account No:	62070169919
Branch No:	204109
Acc. Type:	Business CurrentAccount

# LIQUOR RUNNERS Johannesburg

107089

## GOODS RECEIVED VOUCHER

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

DRIVER NAME Bongum

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>10540503</u>	VEHICLE REG No	<u>HVW170FS</u>
CUSTOMER	<u>DIAGEO S.A</u>	DATE RECEIVED	<u>07/02/2025</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Gordon's CAN GET Grand	360		(exp-24/01/2025)		A125024
2) Gordon's CAN GET Grand	2340		(exp-25/01/2025)		A125025
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	(BLUE) #1	30			
ORDER					
TOTAL		2700			

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

CHECKED ON RECEIPT BY:	<u>A. Greal</u>	DRIVER:	<u>Bongum</u>
TIME COMPLETED:		PAGE:	<u>1</u>

## DELIVERIES

<u>DRIVER NAME:</u>	Borgany
<u>TRUCK REGISTRATION:</u>	HW 170 FS
<u>COMPANY:</u>	Buonafina
<u>INVOICE NUMBER:</u>	
<u>DATE:</u>	06/02/25



## COLLECTIONS

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

# BUONADONNA GROUP

BTW/VAT No: 4140232929

POSBUS/P.O. BOX 45  
HENNENMAN  
9445

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

TEL: 057 573 2609

**258218**

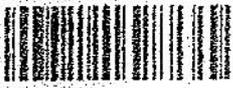
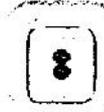
CLIENT: <u>BG</u>		Reg. No.: <u>HW170FL</u>		Fleet No.: <u>179</u>		Driver Name: <u>NORMAN</u>	
DATE AND TIME	ADDRESS	LOAD DESCRIPTION	QUANTITY	DEL. No.	LOAD CHECKED BY	SIGNATURE	
LOADING POINT	04/2/25	Chill					
	ARRIVAL TIME						
LOADING POINT	04/11/23	BEVERAGES	30 P				
	DEPARTURE	STELLENBOSCH	Gordon				
OFFLOADING POINT	06/2/25				<b>Received in good order:</b> Seals in tact <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A  Name & Surname: <u>Alfred S.</u>  Signature & Company Stamp		
	ARRIVAL	Limko	30 P				
		Runners	Gordon				
	DEPARTURE	LIMKO PARK					

TRIP SHEET	DIESEL			TOLGATE				
	BEGIN KM	LOAD KM	OFFLOAD KM	PLACE	LITERS	KM	PLACE	AMOUNT
	525231	525266	526701	PARK	450	525300		
				Ann	650	526018		
PALLETS								
	PICK UP	QUANTITY						
	HAND IN	QUANTITY	30					
	CHEPP No.	0252260418						
SHORTAGES:				DAMAGES:				
EXTRA:								
COMMENTS:				CHECKLIST				
				<input type="checkbox"/> POD <input type="checkbox"/> Tdl/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:								





00124910  
UNISTO RSA



00124909  
UNISTO RSA



00124908  
UNISTO RSA



00124907  
UNISTO RSA



00124906  
UNISTO RSA



00124905  
UNISTO RSA



00124904  
UNISTO RSA



00124903  
UNISTO RSA



00124902  
UNISTO RSA



00124901  
UNISTO RSA

