

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 Clairwoo Clairwood

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 2957 (GRV)

Receiver: Morganathan

Checker: Morganathan

Warehouse: Cape Town

Sender Ref 1: 1055443228

Receive Date: 2025-02-06

WarehouseRecv: DN11

Sender Ref 2: 5704600167

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
793528	GORDONS and PINK TONIC (24 X 440ML)		AL25023CHI	2699	64776
793528	GORDONS and PINK TONIC (24 X 440ML)		AL25023CHI	1	24
				2,700.00	64,800.00
			Total QTY Received	2,700.00	64,800.00

Checked By: _____

Transport Company: _____

Receiver: HWB463FS

Checker: ABRAHAM

Driver Signature: _____

06/02/2025 06:37:41 PM

9:13
09:49

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55518

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

DRIVER NAME ABRAHAM

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	<u>HWB 463 FS</u>

CUSTOMER	<u>DIAGEO</u>	DATE RECEIVED	<u>06-02-25</u>
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30P

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>GORDON'S CAN</u>	<u>2699</u>		<u>1</u>		<u>AL25023</u>
2) <u>PINK G&T 24x440ml</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: <u>GKN 30 BLUE #1</u>					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>NATHI</u>	DRIVER: <u>ABRAHAM</u>
TIME COMPLETED: <u>11:29</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

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 :	472123
Invoice No:	10540305
Invoice Date:	2025-02-04

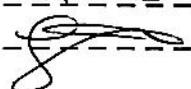
<u>Item Code</u>	<u>Tariff</u>	<u>Rate</u>	<u>Qty</u>	<u>Price Per Case</u>	<u>Gross (Excl)</u>	<u>Disc</u>	<u>Nett (Excl)</u>	<u>Tax</u>	<u>Nett (Incl)</u>	<u>SBL (Incl)</u>
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GORDONS GIN: GORDONS CAN PINK G&T 24 X 440ML

103972			2700.000	52.12	140724.000	0.00	140724.00	21108.60	140724.00
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Comment: Durban
5704600167

1 X CASE DAMAGED

Received By: NATHI
Date: 06-2-25
Signed: 

Total Gross (Excl)	140724.00
Total Discount	0.00
Total Nett (Excl)	140724.00
Total Tax	21108.60
Total Nett (Incl)	ZAR 161832.60
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



4252253711

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: 5704600167 Other Reference: 472123	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: HWB463FS
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>NOATHI</i>	Driver Name Abraham
Date Received	Receiver's Signature and Date <i>[Signature]</i> 06-2-25	Driver's Signature



00124760
UNISTO RSA



00124759
UNISTO RSA



00124758
UNISTO RSA



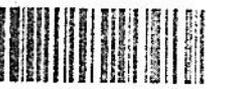
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UNISTO RSA



00124756
UNISTO RSA



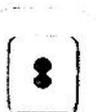
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UNISTO RSA



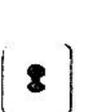
00124753
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00124752
UNISTO RSA



00124751
UNISTO RSA



BUONADONNA GROUP

BTW/VAT No: 4140232929

POSBUS/P.O. BOX 45
HENNENMAN
9445

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

Chabatain George TEL: 057 573 2609

SWINGAS 261858

CLIENT: <u>B.G.</u>		Reg. No. <u>1 MW 172 ES</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>LIQUOR BEVERAGES</u>	<u>GORDONS</u>	<u>30</u>	<u>25000</u>	
	ARRIVAL TIME	<u>STEMENBOSCH</u>	<u>GIN-CAN</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>A. BROOY</u> Signature & Company Stamp	
	<u>7:00</u>	<u>CLAIRWOOD</u>	<u>GIN-CAN</u>	<u>PALLETS</u>		
	ARRIVAL					
	DEPARTURE					

TRIPSHEET	DIESEL			TOTAL				
	BEGIN KM	LOAD KM	OFFLOAD KM	PLACE	LITERS	KM	PLACE	AMOUNT
	<u>471 079</u>	<u>471 149</u>	<u>472 225</u>	<u>SHINTECH</u>	<u>420</u>	<u>471 183</u>	<u>MUQUENTY</u>	<u>R354</u>
				<u>PARK</u>			<u>BRANDFORT</u>	<u>R245</u>
PALLETS			<u>B.G.</u>	<u>730</u>	<u>472288</u>			
PICK UP	<u>FINN BEV.</u>	QUANTITY	<u>30</u>					
HAND IN		QUANTITY	<u>30</u>					
CHEPP No.	<u>4252253835</u>							
SHORTAGES:				DAMAGES:				
				<u>1 CASE DAMAGED 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:								