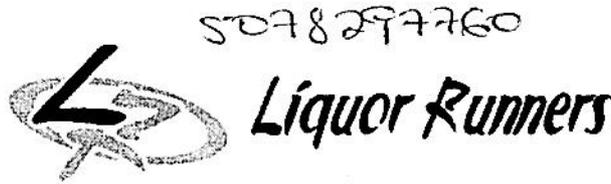


21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



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Clayville
Gauteng
1666

Shaun@lrsa.co.za

Liquor Runners Johannesburg

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

GRV for Diageo South Africa - LRSA NR: 14064 (GRV)

Receiver: Sam Molebatsi
Checker: Happiness
Warehouse: CN4 WADEVILLE
Sender Ref 1: 1055443232
Receive Date: 2025-02-07
Warehouse Recv: LIQUOR RUNNERS JHB
Sender Ref 2: 1055443232

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
793528	GORDONS & PINK TONIC (24 X 440ML)	BB23/01/202	AL25023CHI	90	2160
793528	GORDONS & PINK TONIC (24 X 440ML)	BB24/01/202	AL25024CHI	2610	62640
				2,700.00	64,800.00
			Total QTY Received	2,700.00	64,800.00

Checked By: 
Transport Company: Buona Fama

Receiver: HWY810FS
Checker: GODFREY
Driver Signature: Driver left

07/02/2025 03:07:30 PM

**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: 1055443232
Order Number: 5704600177

Warehouse Bond Nos:

Purchase Order No:
Haulier/Vessel:

Goods Issue Date: 30.01.2025
Customer Delivery Date: 07.02.2025
Shipping Instructions:

Seal No:
Receiving Plant Under Bond: Yes No

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
793528 Gord Pm Pk&Toni 440ml CAN 06X04	5.50	2,250 CAS	AL25023CHI 23.01.2026	[_] Yes [X] No
793528 Gord Pm Pk&Toni 440ml CAN 06X04	5.50	450 CAS	AL25024CHI 24.01.2026	[_] 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

1055443232



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 :	472121
Invoice No:	10540540
Invoice Date:	2025-02-05

Item Code	Tariff	Rate	Qty	Price Per Case	Gross (Excl)	Disc	Nett (Excl)	Tax	Nett (Incl)	SBL (Incl)
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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: Gauteng
5704600177

Received By: *M/S-el*
Date: *07/02/2025*
Signed: *[Signature]*

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

LIQUOR RUNNERS

Johannesburg

107087

GOODS RECEIVED VOUCHER

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

DRIVER NAME Crookrey

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>10540540</u>	VEHICLE REG No	<u>HWY 810 FS</u>
CUSTOMER	<u>DIA GLO SA</u>	DATE RECEIVED	<u>07/02/2023</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Condors Can Pink GET</u>	<u>90</u>				<u>AL25023</u>
2) <u>Condors Can Pink GET</u>	<u>2610</u>				<u>AL25024</u>
3)					<u>"Shifted load / Leaning Pallets to be (Re-worked / re- packed)"</u>
4)					
5)					
6)					
7)					<u>"Quantity of damages still to be confirmed!"</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUB</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>



Transfer OUT

A Brambles Company



4252267270

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: 5704600177 Other Reference: 472121	Dates : Shipment Date: 05/02/2025 Effective Date: 05/02/2025 Capture Date: 05/02/2025
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Transporter: Own Transport **Vehicle Reg No:** HWY810FS

Shipped To: CHEP Global ID: 101212733 Address: Liquor Runners JHB 4 Ashworth Street, Linbro Park 15 van der Stel Street JOHANNESBURG 2090 SOUTH AFRICA Tel: +270119741385 Fax: +270119741388 (0)000000000	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>AF</i>	Driver Name Godfrey
Date Received	Receiver's Signature and Date <i>07/02/2025</i>	Driver's Signature <i>[Signature]</i>

UNISTO RSA



UNISTO RSA

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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

258083

CLIENT: <i>Buonadonna</i>		Reg. No.: <i>HWT8105</i>	Fleet No.: <i>225</i>	Driver Name: <i>Geoffrey</i>		
DATE AND TIME	ADDRESS	LOAD DESCRIPTION	QUANTITY	DEL. No.	LOAD CHECKED BY	SIGNATURE
LOADING POINT	<i>05/02/15</i> ARRIVAL TIME	<i>Chill</i>	<i>30</i> <i>Blue</i>			
	DEPARTURE	<i>Bare rages</i> <i>Stellenbosch</i>	<i>Pallets</i>			
OFFLOADING POINT	<i>07/02/15</i>	<i>Liquor</i>		Received in good order: Seals in tact <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Name & Surname: <i>Alfred S.</i> Signature & Company Stamp		
	ARRIVAL	<i>Pallets</i>				
	DEPARTURE	<i>Umhlo park</i>				

TRIPSHEET	DIESEL			TOLGATE		
	BEGIN KM	PLACE	LITERS	KM	PLACE	AMOUNT
LOAD KM	<i>426609</i>	<i>Parril</i>	<i>350</i>	<i>426643</i>		
OFFLOAD KM		<i>59</i>	<i>750</i>	<i>427399</i>		
PALLETS						
PICK UP		QUANTITY	<i>30</i>			
HAND IN		QUANTITY	<i>30</i>			
CHEPP No.	<i>4252767270</i>					
SHORTAGES:				DAMAGES: <i>To be completed. AS pallets were leaning and damage some cases.</i>		
EXTRA:						
COMMENTS:				CHECKLIST		
				<input type="checkbox"/> POD <input type="checkbox"/> Tol/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:						

DELIVERIES

DRIVER NAME: <i>Errol Gray</i>
TRUCK REGISTRATION: <i>HWY 810 FS</i>
COMPANY: <i>Buonadonna</i>
INVOICE NUMBER:
DATE: <i>07/02/25</i>

COLLECTIONS

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