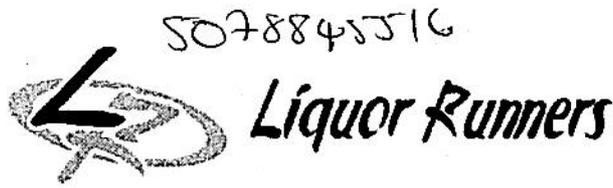


21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



21 Purlin Street North, 21 Industrial Estate
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: 14470 (GRV)

Receiver: Sam Molebatsi
Checker: Happiness
Warehouse: CN4 WADEVILLE
Sender Ref 1: 1055609103
Receive Date: 2025-03-20
Warehouse Recv: LIQUOR RUNNERS JHB
Sender Ref 2: 1055609103

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
796493	SMIRNOFF ICE BERRY TWIST (24 X 440ML)	BB15/03/26	CL25074CHI	2700	64800
				2,700.00	64,800.00
			Total QTY Received	2,700.00	64,800.00

Checked By: _____

Transport Company: LR

Receiver: JDB239FS

Checker: MIKE

Driver Signature: Driver left

20/03/2025 10:55:40 AM

1/1

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng JHBNORTHB

012 001 7105

www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 16653 (GRV)

Receiver: Sanette
Checker: Sanette
Warehouse: CHILL BEV
Sender Ref 1: 478475
Receive Date: 2025-03-20
WarehouseRecv: ZAGN
Sender Ref 2: 5704629302

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
796493	SMIRNOFF ICE BERRY TWIST (24 X 440ML)	CL25074	15/03/2026	90	2160
796493	SMIRNOFF ICE BERRY TWIST (24 X 440ML)	CL25074	15/03/2026	90	2160
796493	SMIRNOFF ICE BERRY TWIST (24 X 440ML)	CL25074	15/03/2026	90	2160
796493	SMIRNOFF ICE BERRY TWIST (24 X 440ML)	CL25074	15/03/2026	90	2160
796493	SMIRNOFF ICE BERRY TWIST (24 X 440ML)	CL25074	15/03/2026	90	2160
				2,700.00	64,800.00
Total QTY Received				2,700.00	64,800.00

Checked By: _____

Transport Company: _____

20/03/2025 10:08:16 AM

Receiver: JDB239FS

Checker: MIKE

Driver Signature: _____

**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 STERKFONTEIN
 SOUTH AFRICA

Shipment No:
Delivery No: 1055609103
Order Number: 5704629302

Warehouse Bond Nos:

Purchase Order No:

Haulier/Vessel:

Goods Issue Date: 19.03.2025

Seal No:

Customer Delivery Date: 24.03.2025

Receiving Plant Under Bond: Yes No

Shipping Instructions:

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
796493 Smr Ice Brry Tw 440ml CAN 24X01	5.00	2,700 CAS	CL25073CHI 14.03.2026	[_]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: 20/03/25



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:	4904496081
Warehouse:	FG01

Sales Order :	478475
Invoice No:	10545723
Invoice Date:	2025-03-18

Item Code	Tariff	Rate	Qty	Price Per Case	Gross (Excl)	Disc	Nett (Excl)	Tax	Nett (Incl)	SBL (Incl)
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SMIRNOFF: SMIRNOFF BERRY TWIST (DIAGEO) 24 X 440ML

103998			2700.000	54.51	147177.000	0.00	147177.00	22076.55	147177.00	
--------	--	--	----------	-------	------------	------	-----------	----------	-----------	--

Comment: 5704629302

Received By: Alfred
Date: 20/03/2025
Signed: [Signature]

Mike
[Signature]

Total Gross (Excl)	147177.00
Total Discount	0.00
Total Nett (Excl)	147177.00
Total Tax	22076.55
Total Nett (Incl)	ZAR 169253.55
Total SBL (Incl)	

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

DELIVERIES

<u>DRIVER NAME:</u> Mike
<u>TRUCK REGISTRATION:</u> JBB 239 PS
<u>COMPANY:</u> FAITH IP
<u>INVOICE NUMBER:</u>
<u>DATE:</u> 20/03/2025



COLLECTIONS

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

00120230
UNISTO RSA

00120229
UNISTO RSA

00120228
UNISTO RSA

00120227
UNISTO RSA

00120226
UNISTO RSA

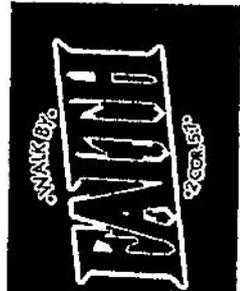
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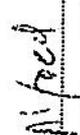
00120221
UNISTO RSA



FARMGATE
FAITH
 FEED

FAITH TP (Pty) Ltd
 Rep: Free State 9840
 PO Box 75 Kestell 9840
 A/C No: 412 02 6391
 Tel: 058 110 0037

DELIVERY NOTE NO: 46661

LOAD DATE: 18/05/2023 LOAD AT: Hill BAGGIES ADDRESS: 866 GERRITSLAGE AVENUE STELLENBOSCH	OFFLOAD DATE: 20/05/2023 OFF LOAD AT: GILBEY KIMBERLEY ADDRESS: JOHANNESBURG
KM START: 51714 KM END: 153119 KM TOTAL: TIME ARRIVED: 13:20 TIME ARRIVED: 00:00 TIME DEPARTED: 17:40 TIME DEPARTED:	
COMMODITY: GILBEY TONS/BAGS/PALLETS: 30 ORDER/LOAD NUMBER: TONS/BAGS/PALLETS: 30 CUSTOMER INVOICE NUMBER: WEIGHBILL NUMBER:	
REMARKS: WINNIEFF WINNIEFF 18/05/2023 21:15 ZULYERGENY	
PALLETS LEFT AT CUSTOMER: <input checked="" type="checkbox"/> 30 EMPTY PALLETS RETURNED TO DEPOT: <input type="checkbox"/>	
RECEIVED BY: N. Fed SIGNATURE: 	
REGISTRATION NUMBER: JBS 239 FS DRIVER: Mike Fed	