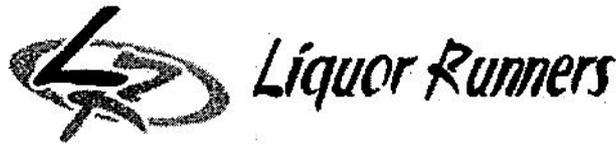


C/o Burman & Stephonsen Street
Deal Party
Port Elizabeth
6000

C/o Burman & Stephonsen Street
Deal Party
Port Elizabeth
6000



041 486 3222

041 486 3555

Wilhelm@lrso.co.za

Liquor Runner Port Elizabeth

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 7676 (GRV)

Receiver: Xolela
Checker: Xolela
Warehouse: DIAGEO
Sender Ref 1: 1055741117
Receive Date: 2025-04-24
WarehouseRecv: LR PE
Sender Ref 2: 5704651932

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	22042026	CL25112CHI	1620	38880
796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	21042026	CL25111CHI	270	6480
796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	20042026	CL25110CHI	810	19440
				2,700.00	64,800.00
			Total QTY Received	2,700.00	64,800.00

Checked By:

Transport Company:

BELO GIX

Receiver: CF 48406

Checker: SALMON

Driver Signature:

Signed on blind check GRV

24/04/2025 12:45:02 PM



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:	4904512231
Warehouse:	FG01

Sales Order :	482781
Invoice No:	10549351
Invoice Date:	2025-04-23

<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>
------------------	---------------	-------------	------------	-----------------------	---------------------	-------------	--------------------	------------	--------------------	-------------------

SMIRNOFF: SMIRNOFF PINE TWIST (DIAGEO) 24 X 440ML

103999			2700.000	49.28	133056.000	0.00	133056.000	19958.40	133056.00	
--------	--	--	----------	-------	------------	------	------------	----------	-----------	--

Comment: f5704651932

Delivery note 105574117

Received By: *[Signature]*
Date: *24/04/2025*
Signed: *[Signature]*

Total Gross (Excl)		133056.00
Total Discount		0.00
Total Nett (Excl)		133056.00
Total Tax		19958.40
Total Nett (Incl)	ZAR	153014.40
Total SBL (Incl)		

BANKING DETAILS:

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



VAT: 4540296334 | Reg: 2020/082347/07

BELOGIX

VAT: 4580262212 | Reg: 2011/000635/23



VAT: 06945270-015 | Reg: 2015/04654

PostNet Suite #160, Private Bag X13, Brackenfell, 7560
Telephone: 021 981 0906
Email: info@belogix.co.za

DELIVERY NOTE 38079

RECEIVER

AFSENDER/SENDER		ONTVANGER/CONSIGNEE	
CHILL BEVERAGES		Liquor Beverages	
FROM: Stellenbosch.		TO: Port Elizabeth	

LOADING DATE	OFFLOADING DATE
23.04.2025	26.04.2025

KM LOAD	KM OFFLOAD
260261	261019

LOADING POINT		OFFLOADING POINT	
TIME ARRIVED	TIME DEPART	TIME ARRIVED	TIME DEPART
12:15	16:47	11:25	

DESCRIPTION OF CARGO	TOTAL WEIGHT
30 Pallets	

CUSTOMER POD / INVOICE NO: 105219351

CHEP TRANSFER DOC: L	CHEP EXCHANGE DOC:
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CHEP DOC NO: L252865909

SEAL NO: 00133022 - 00133029

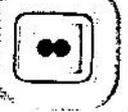
RETURNS / DAMAGES:	YES	NO	DOC NO:
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SENDER (SEALS CHECKED ON DEPARTURE)	CONSIGNEE (SEALS CHECKED ON ARRIVAL)
SIGNATURE: <i>[Signature]</i>	SIGNATURE: <i>[Signature]</i>
NAME: Hill	NAME: XOLELA
DATE: 23.04.25	DATE: 24/04/2025

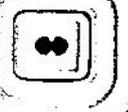
DRIVER AND VEHICLE DETAILS	
FLEET NO / REG NO. DH68-CFUR406	TRAILER & REG NOS. KUSCY 309-155 STUN C/36-7196
DRIVER NAME Salmon	SIGNATURE <i>[Signature]</i>



00133029
UNISTO RSA



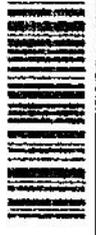
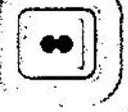
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UNISTO RSA



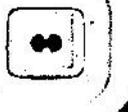
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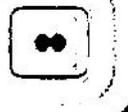
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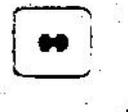
00133025
UNISTO RSA



00133024
UNISTO RSA



00133023
UNISTO RSA



00133022
UNISTO RSA



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Liquor Runner Port Elizabeth

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 7676 (GRV)

Receiver: Xolela

Checker: Xolela

Receive Date: 2025-04-24

Warehouse

WarehouseRecv:

Sender Ref 1:

Sender Ref 2:

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
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796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	CL25111CHI		270	6480
796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	CL25110CHI		810	19440
				2,700.00	64,800.00
			Total QTY Received	2,700.00	64,800.00

Checked By:

Xolela

Receiver:

Salmon

Transport Company:

LA OUT BELGIUM

Checker:

CF 48406

Driver Signature:

[Signature]

24/04/2025 12:23:26 PM