



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 : | 482782 |
| Invoice No: | 10549356 |
| Invoice Date: | 2025-04-23 |

| <u>Item Code:</u> | <u>Tarrif:</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: 5704651933

1055741118

Jakobs
CF 34 / 833
25/04/25

Received By: *[Signature]*
Date: *25/04/25*
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



00133058
UNISTO RSA



00133059
UNISTO RSA



00133058
UNISTO RSA



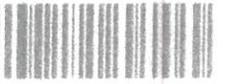
00133057
UNISTO RSA



00133056
UNISTO RSA



00133055
UNISTO RSA



00133054
UNISTO RSA



00133053
UNISTO RSA



00133052
UNISTO RSA



00133051
UNISTO RSA



Coolidge
2/26/22

LIQUOR RUNNER BLOEMFONTEIN

46540

GOODS RECEIVED VOUCHER

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

DRIVER NAME Jakobas

| | | | |
|--|-----------------|-----------------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | <u>F.D. Vermeulen</u> | |
| LOAD SHEET NO: | <u>10549351</u> | VEHICLE REG NO: | <u>CF 341 833</u> |

| | | | |
|----------|---------------|---------------|-------------------|
| CUSTOMER | <u>Diageo</u> | DATE RECEIVED | <u>25/04/2025</u> |
|----------|---------------|---------------|-------------------|

UPLIFTNOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|------------------------------------|-------------|-------------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) <u>Smirnoff Pine Twist Can</u> | <u>2520</u> | <u>2420</u> | <u>BB</u> | <u>22/04/26</u> | <u>CL 25112</u> |
| 2) <u>u u u</u> | <u>180</u> | <u>u u</u> | <u>BB</u> | <u>20/04/26</u> | <u>CL 25110</u> |
| 3) | | | | | |
| 4) | | | | | |
| 5) | | | | | |
| 6) | | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN <u>BLUE</u> #1 | <u>30p</u> | | | | |
| OTHER | | | | | |
| TOTAL | <u>30p</u> | | | | |

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

| | |
|---------------------------------------|------------------------|
| CHECKED ON RECEIPT BY: <u>Godfrey</u> | DRIVER: <u>Jakobas</u> |
|---------------------------------------|------------------------|

254 Church Street
Hamilton
Bloemfontein
9301



292 Church Street
Hamilton
Bloemfontein
9301

051 435 8879
Dewald@lrso.co.za

Liquor Runners Bloemfo Bloemfontein

051 435 4711
Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 21101 (GRV)

Receiver: Godfrey
Checker: Godfrey
Warehouse: CHILL BEV
Sender Ref 1: 1055741118
Receive Date: 2025-04-25
WarehouseRecv: DN14 LR BLOEMFONTEIN
Sender Ref 2: 5704651933

| SKU Code | Stock Description | Bin | Batch Number | QTY(Cases) | QTY(Units) |
|-----------------------|--------------------------------------|-----|---------------------------|-----------------|------------------|
| Stock Received | | | | | |
| 796507 | SMIRNOFF ICE PINE TWIST (24 X 440ML) | 1 | CL25112CHI | 2520 | 60480 |
| 796507 | SMIRNOFF ICE PINE TWIST (24 X 440ML) | 1 | CL25110CHI | 180 | 4320 |
| | | | | 2,700.00 | 64,800.00 |
| | | | Total QTY Received | 2,700.00 | 64,800.00 |

Checked By: _____

Transport Company: _____

Receiver: CF341833

Checker: JAKOBUS

Driver Signature: _____

25/04/2025 04:36:25 PM