

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

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Port Elizabeth  
6000



Liquor Runners

041 486 3222  
Wilhelm@lrsa.co.za

Liquor Runner Port Elizabeth

041 486 3555  
Http://www.lrsa.co.za

**GRV for Diageo South Africa - LRSA NR: 7678 (GRV)**

**Receiver:** Xolela  
**Checker:** Xolela  
**Warehouse:** CHILL BEVARAGES  
**Sender Ref 1:** 1055741482  
**Receive Date:** 2025-04-25  
**Warehouse Recv:** LR PE  
**Sender Ref 2:** 5704652647

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
<b>Stock Received</b>					
796493	SMIRNOFF ICE BERRY TWIST (24 X 440ML)	17042026	CL25107CHI	90	2160
796493	SMIRNOFF ICE BERRY TWIST (24 X 440ML)	18042026	CL25108CHI	2610	62640
				2,700.00	64,800.00
			<b>Total QTY Received</b>	<b>2,700.00</b>	<b>64,800.00</b>

*1x Case damaged*

Checked By: XOLELA XOLE

Transport Company: SUTHERLAND

Receiver: KFW 735 EC

Checker: SOLOMON

Driver Signature: [Signature]

25/04/2025 11:06:13 AM



## 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:** 4904512201  
**Warehouse:** FG01

**Sales Order :** 482903  
**Invoice No:** 10549411  
**Invoice Date:** 2025-04-24

<u>Item Code</u>	<u>Tarif</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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SMIRNOFF: SMIRNOFF BERRY TWIST (DIAGEO) 24 X 440ML

103998			2700.000	54.51	147177.000	0.00	147177.000	22076.55	147177.00	
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Comment: 5704652647

*Delivery Note: 10557141482*

Received By: *XOLETA*  
Date: *25/04/2025*  
Signed: *[Signature]*

Total Gross (Excl)		147177.00
Total Discount		0.00
Total Nett (Excl)		147177.00
Total Tax		22076.55
<b>Total Nett (Incl)</b>	<b>ZAR</b>	<b>169253.55</b>
<b>Total SBL (Incl)</b>		

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

**DELIVERY NOTE  
AFLEWERINGSNOTA**



TL 153

28 KURLAND ROAD, PERSEVERANCE, PORT ELIZABETH P.O. BOX 42, SWARTKOPS, 6210 TEL: 041 463 3231 FAX: 041 463 1604

**NAME AND ADDRESS OF CONSIGNOR**  
LIQUORS RUNNERS  
STEWIE MBOCH

**NAME AND ADDRESS OF CONSIGNEE**  
LIQUORS RUNNERS  
PORT ELIZABETH

TRANSPORT SUTHERLAND PAID TO PAY

LOAD		DESCRIPTION	MASS IN KG	REMARKS
NO. OF PACKAGES LOADED	RECEIVED			
30	PALLETS			
		SWARTKOP TWIST		

**TRANSPORTER** GLOBETROTTER LADY

Drivers Signature: SOLOMON Received in Good Order: YOLICA

Time of Departure: \_\_\_\_\_ Signed: \_\_\_\_\_

Horse: KFW 735 EC

Vehicle Registration: Semi-Trailer KNJ 091 EC Date: 25 / 04 / 2015 **No 470592**

Trailer KNJ 086 EC Time: \_\_\_\_\_

Km Loaded: 344894 Km unloaded: 345648

**CONDITIONS:** This Delivery Note must be endorsed (and signed by driver) in the event of shortages, breakages or any other complaint re goods, giving full details and the matter reported immediately to ourselves.

**VOORWAARDES:** Hierdie Afleweringsnota moet geëndosseer word (en geteken deur die bestuurder) indien daar enige Tekortkoming, Breekskade of enige ander klagtes oor die goedere is. Hierdie besonderhede moet onmiddelik gerapporteer word aan ons self.



00133130  
UNISTO RSA



00133129  
UNISTO RSA



00133128  
UNISTO RSA



00133127  
UNISTO RSA



00133126  
UNISTO RSA



00133125  
UNISTO RSA



00133124  
UNISTO RSA



00133123  
UNISTO RSA

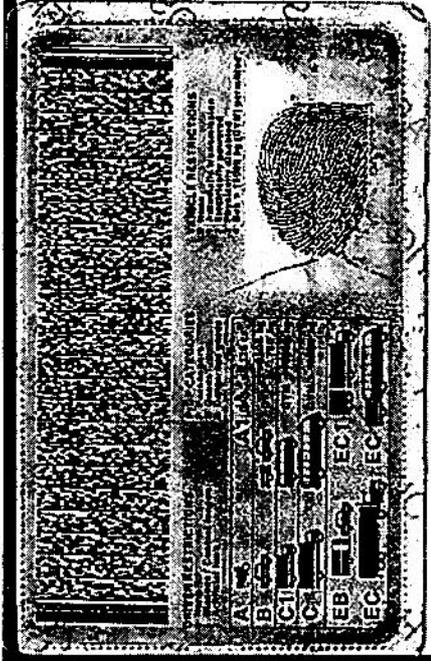


00133122  
UNISTO RSA



00133121  
UNISTO RSA





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				2,700.00	64,800.00
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Checked By:

*Xolela Wilhelm*

Transport Company:

SUTHERLAND

Receiver:

*Solomon*

Checker:

*KFW 735 EC*

Driver Signature:

*[Signature]*

25/04/2025 11:02:00 AM