

21 Purlin Street North, 21 Industrial Estate  
Clayville  
Gauteng  
1666



5079374289  
**Liquor Runners**

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: 15031 (GRV)**

**Receiver:** Samuel Moremi  
**Checker:** Happiness  
**Warehouse:** CN4 WADEVILLE  
**Sender Ref 1:** 1055746731  
**Receive Date:** 2025-05-02  
**Warehouse Recv:** LIQUOR RUNNERS JHB  
**Sender Ref 2:** 1055746731

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
796493	SMIRNOFF ICE BERRY TWIST (24 X 440ML)	BB19/04/26	CL25109CHI	2700	64800
				2,700.00	64,800.00
			Total QTY Received	2,700.00	64,800.00

Checked By: \_\_\_\_\_

Transport Company: Crystal Down Park

**Receiver:** ND863-261

**Checker:** GEORGE

**Driver Signature:** Driver Left

05/05/2025 09:11:30 AM

1055746731  
5079374289



## 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

<b>Account:</b>	DIA001
<b>Customer Ref:</b>	4904512201
<b>Warehouse:</b>	FG01

<b>Sales Order :</b>	483228
<b>Invoice No:</b>	10549827
<b>Invoice Date:</b>	2025-04-29

<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>
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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: 5704653572

Received By: Happner  
Date: 2025-04-29  
Signed: [Signature]

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





00133620  
UNISTO RSA



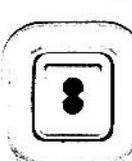
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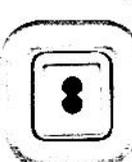
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UNISTO RSA



00133617  
UNISTO RSA



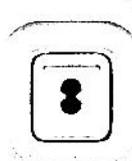
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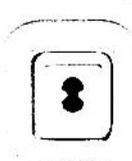
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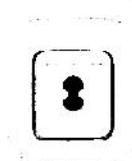
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UNISTO RSA



00133611  
UNISTO RSA

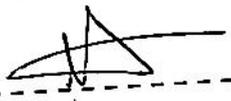
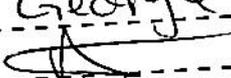


# CRYSTAL DAWN BULK

Nº 007774

031 035 1885  
 admin@crystaldawn.co.za  
 www.crystaldawntrading.co.za  
 First Floor Office No1,  
 186 Inanda Road,  
 Springfield Park,  
 Engen Springlake Centre

Your dedicated transport solution  
**CRYSTAL DAWN BULK**  
 CDB GROUP - K2022869234

<b>CONSIGNOR: (SENDER /SENDER'S ADDRESS)</b>	<b>CONSIGNEE: (RECEIVER /RECEIVER'S ADDRESS)</b>
Chill Beverage CAP TOWN	Liquor Runsee Olifantsfontein JHR
(Please peruse and complete section marked GKN-PALLETS)	THE UNDERMENTIONED GOODS WERE RECEIVED IN GOOD ORDER AND CONDITION. DAMAGES / SHORTAGES MUST BE NOTED***
Signature: 	For / on behalf of Consignee:
Print name: George	Print name: Sam
Driver: 	Driver:
Signature: 	Date: 02/05/2025
Date: 01/05/25	Time:

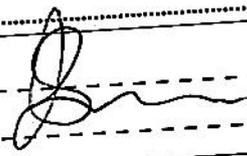
PLEASE RECEIVED IN GOOD ORDER AND CONDITION:		
Quantity Weight	Description of Goods	Short / Damaged***
	Load 30 Pallets	

**ATTACHED INVOICE / DELIVERY NOTE NUMBERS:**

PLEASE INDICATE IF ORIGINAL PROOF OF DELIVERY DOCUMENTS ARE REQUIRED  Y  N  
 It is the responsibility of the client to instruct the driver of any document / POD requirements at the REMARKS section\*\*\*

GKN PALLETS: PLEASE INDICATE PALLET CONTROLS: Total: .....

Document numbers: .....

REMARKS\*\*\*: 

TRIP DETAILS: Crystal Dawn

TRANSPORTER: ..... REG.NO.: NB 863 261

DRIVER: ..... REG.NO.: (Tr 1).....

START KM: ..... END KM: ..... REG.NO.: (Tr 2).....

**LEGAL NOTICE CONDITIONS:**  
 THIS DELIVERY NOTE CONSTITUTES A CONTRACTUAL AGREEMENT SUBJECT TO, AND IN ACCORDANCE WITH, OUR STANDARD TERMS AND CONDITIONS OF TRADE (COPIES AVAILABLE ON REQUEST) WHICH IS SUPPLEMENTED BY THE AGREEMENTS AND CONDITIONS AS PER OUR LOAD CONFIRMATION ORDERS, LOADING AND RECEIVING IMPLIES AGREEMENT TO THESE CONDITIONS.