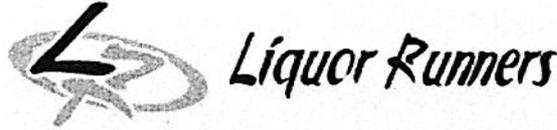


21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

012-010-3142

Shaun@lrna.co.za

Liquor Runners Johannesburg

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 14958 (GRV)

Receiver: Sam Molebatsi
Checker: Samantha
Warehouse: CHILL BEVERAGES
Sender Ref 1: 5704653574/10549651
Receive Date: 2025-04-28
WarehouseRecv: LR-JHB
Sender Ref 2:

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
796493	SMIRNOFF ICE BERRY TWIST (24 X 440ML)	BB18/04/202	CL25108CHI	2700	64800
				2,700.00	64,800.00
			Total QTY Received	2,700.00	64,800.00

Checked By: Samantha
Transport Company: ET

Receiver: CFM46343
Checker: GODFREY
Driver Signature: Driver left

29/04/2025 02:05:57 PM

DELIVERIES

<u>DRIVER NAME:</u>	Goodrey
<u>TRUCK REGISTRATION:</u>	CFM 46343
<u>COMPANY:</u>	ATS
<u>INVOICE NUMBER:</u>	10549651
<u>DATE:</u>	28-04-2025



COLLECTIONS

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



5079328260

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 :	483230
Invoice No:	10549651
Invoice Date:	2025-04-26

<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 BERRY TWIST (DIAGEO) 24 X 440ML

103998	796493	2700.000	54.51	147177.000	0.00	147177.000	22076.55	147177.00
--------	--------	----------	-------	------------	------	------------	----------	-----------

Comment: 5704653574

CL 25108CHI = BB 2026/04/18

Erud Bey
[Signature]

28-04-2025

Received By: *[Signature]*
Date: *28/04/2025*
Signed: *[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



00133490
UNISTO RSA



00133419
UNISTO RSA



00133418
UNISTO RSA



00133417
UNISTO RSA



00133416
UNISTO RSA



00133415
UNISTO RSA



00133414
UNISTO RSA



00133413
UNISTO RSA



00133412
UNISTO RSA



00133411
UNISTO RSA





AFRICA TRANSPORT SOLUTIONS

145282

ESTABLISHED IN 2004

Tel: 021 852 0344 P O Box 840 REG. NO 2016/539787/07

Email: info@atstransport.co.za Somerset Mall VAT REG. NO 4010212399

www.atstransport.co.za South Africa 7132

CONSIGNOR: (SENDER / SENDER'S ADDRESS)		CONSIGNEE: (RECEIVER / RECEIVER'S ADDRESS)	
<p>Old ...</p> <p>...</p>		<p>Liquor ...</p> <p>...</p>	
<p>(Please peruse and complete section marked GKN-PALLETS)</p> <p>Signature: ...</p> <p>Print name: ...</p> <p>Driver: ...</p> <p>Signature: ...</p> <p>Date: 26/04/20 Time: 07:18</p>		<p>THE UNDERMENTIONED GOODS WERE RECEIVED IN GOOD ORDER AND CONDITION. DAMAGES / SHORTAGES MUST BE NOTED***</p> <p>For / on behalf of Consignee:</p> <p>Print name: ...</p> <p>Driver: ...</p> <p>Date: ... Time: ...</p>	

PLEASE RECEIVE IN GOOD ORDER AND CONDITION:		
Quantity Weight	Description of Goods	Short / Damaged***
300	...	

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:

Document numbers: Total:

REMARKS***: ...

TRIP DETAILS:

TRANSPORTER: ... REG. NO.: ...

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

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

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, DISPATCHING, CONVEYING AND RECEIVING IMPLIES AGREEMENT TO THESE CONDITIONS.