



Selwyn@lrsa.co.za

Liquor Runner Clairwoo Clairwood

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 3616 (GRV)

Receiver: Morganathan

Checker: Morganathan

Warehouse: Cape Town

Sender Ref 1: 1055746750

Receive Date: 2025-04-29

WarehouseRecv: DN11

Sender Ref 2: 5704653588

| SKU Code | Stock Description | Bin | Batch Number | QTY(Cases) | QTY(Units) |
|-----------------------|--------------------------------------|-----|---------------------------|-----------------|------------------|
| Stock Received | | | | | |
| 796507 | SMIRNOFF ICE PINE TWIST (24 X 440ML) | | CL25110CHI | 1440 | 34560 |
| 796507 | SMIRNOFF ICE PINE TWIST (24 X 440ML) | | CL25111CHI | 720 | 17280 |
| 796507 | SMIRNOFF ICE PINE TWIST (24 X 440ML) | | CL25112CHI | 540 | 12960 |
| | | | | 2,700.00 | 64,800.00 |
| | | | Total QTY Received | 2,700.00 | 64,800.00 |

Checked By: _____

Transport Company: _____

Receiver: CFM2431

Checker: HENDRIK

Driver Signature: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 56235

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

DRIVER NAME HEINDICH

| | | | |
|--|---------------------------|---------------------------------|--|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | VEHICLE REG No: <u>CFM 2530</u> | |
| LOAD SHEET No: | | DATE RECEIVED <u>29/04/25</u> | |
| CUSTOMER | <u>DIA GEO (CHILDREN)</u> | | |

UPLIFTNOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS |
|----------------------------|-------------|-------|------------------------|------------------------|------------|
| | Cases | Units | | | INV. NO. |
| 1) SMIRNOFF PINETWIST | 1440 | 168 | | | CL25110CH |
| 2) CANS 24x440 ml | 220 | 88 | | | CL25111 CH |
| 3) | 540 | 68 | | | CL25112CH |
| 4) | | | | | |
| 5) | | | | | |
| 6) | | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALET CONTROL: GKN BLUE #1 | | | | | |
| OTHER | | | | | |
| TOTAL | <u>2700</u> | | | | |

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

| | |
|-------------------------------------|---------------------------------|
| CHECKED ON RECEIPT BY: <u>SP/HA</u> | DRIVER: _____ |
| TIME COMPLETED: _____ | PAGE: <u>01</u> PAGE: <u>01</u> |

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 56235

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

DRIVER NAME HELDICH

| | | | |
|--|---------------------------|---------------------------------|-----------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | VEHICLE REG No: <u>CFM 2530</u> | |
| LOAD SHEET No: | | DATE RECEIVED | <u>29/04/25</u> |
| CUSTOMER | <u>DIRECTO (CHILDREN)</u> | | |

UPLIFTNOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS |
|----------------------------|-------------|-------|------------------------|------------------------|------------|
| | Cases | Units | | | INV. NO. |
| 1) SMIRNOFF PINETWISTY | 1000 | 16P | | | CL25110CHI |
| 2) CANS 24V440ml | 720 | 8P | | | CL25111CHI |
| 3) | 540 | 6P | | | CL25112CHI |
| 4) | | | | | |
| 5) | | | | | |
| 6) | | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALET CONTROL: GKN BLUE #1 | | | | | |
| OTHER | | | | | |
| TOTAL | <u>2700</u> | | | | |

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

| | |
|-------------------------------------|-----------------------------|
| CHECKED ON RECEIPT BY: <u>SP/MA</u> | DRIVER: _____ |
| TIME COMPLETED: _____ | PAGE: <u>01</u> PAGE: _____ |



AFRICA TRANSPORT SOLUTIONS 146683

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) | |
| Chill Beverages | | Liquor Runner 299 Palmers Rd T.S. Airport Durban | |
| (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: _____ | | Print name: _____ | |
| Driver: Hendrik | | Driver: _____ | |
| Signature: _____ | | Date: _____ Time: _____ | |
| Date: 26/04/15 | | Time: 06:00 | |

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

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: AT S 130 | REG. NO.: CMA 9631 |
| TRANSPORTER: _____ | REG. NO.: (Tr 1) CMA 97152 |
| DRIVER: Hendrik | REG. NO.: (Tr 2) CMA 97157 |
| START KM: 361606 | END KM: _____ |

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.

WE OFFER MORE THAN TRANSPORT



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 : | 483248 |
| Invoice No: | 10549653 |
| 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 PINE TWIST (DIAGEO) 24 X 440ML | | | | | | | | | | |
| 103999 | | | 2700.000 | 49.28 | 133056.000 | 0.00 | 133056.000 | 19958.40 | 133056.00 | |

Comment: 5704653588

Received By: Paul
Date: 29/04/25
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 |



00133450
UNISTO RSA



00133429
UNISTO RSA



00133428
UNISTO RSA



00133427
UNISTO RSA



00133426
UNISTO RSA



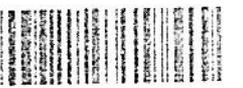
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UNISTO RSA



00133423
UNISTO RSA



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UNISTO RSA



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UNISTO RSA

