

21 Purlin Street North, 21 Industrial Estate  
Clayville  
Gauteng  
1666



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Gauteng  
1666

012-010-3142

Shaun@lrsa.co.za

Liquor Runners Johannesburg

Http://www.lrsa.co.za

## GRV for Diageo South Africa - LRSA NR: 15057 (GRV)

**Receiver:** Sam Molebatsi  
**Checker:** Happiness  
**Warehouse:** CN4 WADEVILLE  
**Sender Ref 1:** 1055747622  
**Receive Date:** 2025-05-05  
**Warehouse Recv:** LIQUOR RUNNERS JHB  
**Sender Ref 2:** 1055747622

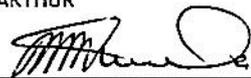
SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
<b>Stock Received</b>					
796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	BB26/04/26	AL25116CHI	1890	45360
796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	BB27/04/26	AL25117CHI	810	19440
				2,700.00	64,800.00
			<b>Total QTY Received</b>	<b>2,700.00</b>	<b>64,800.00</b>

Checked By: 

Transport Company: AKIQA KFL

**Receiver:** HWM912FS

**Checker:** ARTHUR

**Driver Signature:** 

05/05/2025 01:37:02 PM

1/1

1055747622



## 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:** 4904512231  
**Warehouse:** FG01

**Sales Order :** 483078  
**Invoice No:** 10549872  
**Invoice Date:** 2025-04-30

Item Code	Tariff	Rate	Qty	Price Per Case	Gross (Excl)	Disc	Nett (Excl)	Tax	Nett (Incl)	SBL (Incl)
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SMIRNOFF: SMIRNOFF PINE TWIST (DIAGEO) 24 X 440ML

103999		2700.000	49.28	133056.000	0.00	133056.000	19958.40	133056.00
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Comment: 5704653695

Received By: H. J. J. van der Merwe  
Date: 2025-04-25  
Signed: [Signature]

Total Gross (Excl)	133056.00
Total Discount	0.00
<hr/>	
Total Nett (Excl)	133056.00
Total Tax	19958.40
<hr/>	
<b>Total Nett (Incl)</b>	<b>ZAR 153014.40</b>
<b>Total SBL (Incl)</b>	

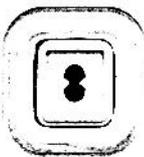
**BANKING DETAILS:**  
Bank: FNB  
Acc. Name: Chill Beverages International(Pty) Ltd  
Account No: 62070169919  
Branch No: 204109  
Acc. Type: Business CurrentAccount



00134000  
UNISTO RSA



00133999  
UNISTO RSA



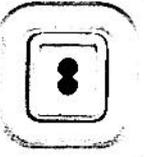
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UNISTO RSA



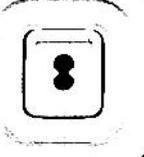
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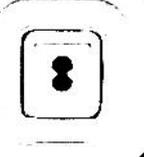
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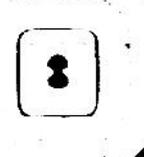
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**KHOZAKHULU FREIGHT LOGISTICS**  
**EXCELLENCE IN MOTION**

Physical Address:  
18 Blend Crescent, Firgrove Industrial Estate, Somerset West, 7130

Tel: +27 (0)21 852 0344

Postal Address:  
PO Box 840, Somerset Mall, Somerset West, 7137

Website: www.kflogistics.co.za

Vat No.: 4490275429

103898

<b>CONSIGNOR: (SENDER / SENDER'S ADDRESS)</b>	<b>CONSIGNEE: (RECEIVER / RECEIVER'S ADDRESS)</b>
CHILL COVERAGES PLANNERSBURG STOLCHENBERG 4T	LIMESHO LIMESHO PITER TOURNAMBERG 9T
(Please peruse and complete section marked GKN-PALLETS)	THE UNDERMENTIONED GOODS WERE RECEIVED IN GOOD ORDER AND CONDITION. DAMAGES / SHORTAGES MUST BE NOTED***
Signature: _____ Print name: _____ Driver: _____ Signature: _____ Date: 29/04/25 Time: 15:00	For / on behalf of Consignee: Signature: _____ Print name: H. J. J. (E) Driver: _____ Date: 29/05/25 Time: 05:00

PLEASE RECEIVE IN GOOD ORDER AND CONDITION:

Quantity Weight	Description of Goods	Short / Damaged***
	5704653695	

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: AKIA KFL REG. NO.: H. J. J. 912 FS

DRIVER: B. J. J. REG. NO.: (Tr 1) H. J. J. 382 FS

START KM: 712 255 END KM: 7137 511 REG. NO.: (Tr 2) H. J. J. 389 FS

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.

## DELIVERIES

<u>DRIVER NAME:</u>	ARTHUR
<u>TRUCK REGISTRATION:</u>	HWM 912 FS
<u>COMPANY:</u>	AKIRA KFL
<u>INVOICE NUMBER:</u>	
<u>DATE:</u>	05/05/25



## COLLECTIONS

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