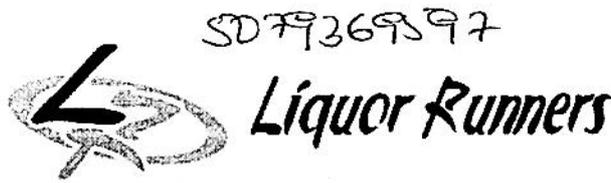


21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



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Clayville
Gauteng
1666

012-010-3142

Shaun@lrta.co.za

Liquor Runners Johannesburg

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 14993 (GRV)

Receiver: Sam Molebatsi
Checker: Happiness
Warehouse: CN4 WADEVILLE
Sender Ref 1: 1055747624
Receive Date: 2025-05-01
Warehouse Recv: LIQUOR RUNNERS JHB
Sender Ref 2: 1055747624

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	BB23/04/26	CL25113CHI	2160	51840
796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	BB28/04/26	AL25118CHI	540	12960
				2,700.00	64,800.00
			Total QTY Received	2,700.00	64,800.00

Checked By: 

Transport Company: CABSTAR logistics

Receiver: LY75DWGP

Checker: DIKELEDI

Driver Signature: Driver left

02/05/2025 10:42:33 AM

1055747624



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 :	483082
Invoice No:	10549794
Invoice Date:	2025-04-29

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	

Comment: 5704653699

Name: DIKELEDI
 Date: 01-05-25
 Reg: LY75DWGP
 Sign:

Received By:
 Date:
 Signed:

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



00133670
UNISTO RSA



00133669
UNISTO RSA



00133668
UNISTO RSA



00133667
UNISTO RSA



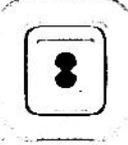
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UNISTO RSA





Cabstar (Pty) Ltd
 Reg:2017/091824/07
 VAT Number: 4780278505
 17828

☎ 011 918 2000
 ✉ sales@cabstar.co.za
 🌐 www.cabstar.co.za

DELIVERY NOTE

SERVICE REQUESTED: OVERNIGHT: ECONOMY: INSURANCE REQUIRED: YES: NO: SENDER: RECEIVER:

FROM (SENDER)		TO (RECEIVER)	
COMPANY NAME: <i>Chill Beverages</i>	REF/FILE NO. []	COMPANY NAME: <i>Liquor Runners</i>	REF/FILE NO. []
STREET ADDRESS: <i>86 George Blake Street</i>		STREET ADDRESS: <i>21 Paulin Street</i>	
CITY: <i>Stellenbosch</i>	POSTAL CODE []	CITY: <i>Drydenfontein</i>	POSTAL CODE []
PROVINCE: <i>Western Cape</i>		PROVINCE: <i>Gauteng</i>	
SENT BY (Name/Dept) []	TEL NO. []	SENT BY (Name/Dept) []	TEL NO. []

NO OF PACK	DESCRIPTION	DIMENSIONS	ACTUAL WEIGHT	CHARGEABLE WEIGHT	PREPAID/ C.O.D	AMOUNT
	<i>30 pallets</i>					
					DOCUMENTATION:	
					INSURANCE:	
					FUEL SURCHARGE:	
					SAT DELIVERY:	
					SUB TOTAL	
					VAT:	
					TOTAL	

GOODS RECEIVED IN GOOD ORDER AND CONDITION

REC SIGN: *[Signature]* SENDER'S SIGNATURE BINDS ACCOUNT HOLDER TO OUR STANDARD TRADING TERMS & CONDITIONS DRIVER SIGN: *[Signature]*

PRINT NAME: *Sam* SENDER NAME: [] PRINT NAME: *Jillene*

DATE: *01-05-2025* SIGN: [] D/N: [] DATE: *29-04-25*

TIME: [] TIME: [] DATE: [] TIME: []

SPECIAL INSTRUCTIONS: *By TSDW*

NB: Damages must be pointed out to the driver at the time of delivery SPECIFY: []

