



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

5079346083

Account: DIA001	Sales Order : 483259
Customer Ref: 4904512231	Invoice No: 10549855
Warehouse: FG01	Invoice Date: 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 PINE TWIST (DIAGEO) 24 X 440ML ✓
103999 2700.000 49.28 133056.000 0.00 133056.000 19958.40 133056.00

Comment: 5704654662

055753298

Koos
[Signature]
LS35ZZ QP
30/04/2025

Received By: *[Signature]*
Date: 30/04/2025
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

00133700
UNISTO RSA

00133699
UNISTO RSA

00133698
UNISTO RSA

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UNISTO RSA

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UNISTO RSA

00133692
UNISTO RSA

Handwritten signature
20/04/25

LIQUOR RUNNER BLOEMFONTEIN

46541

GOODS RECEIVED VOUCHER

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

DRIVER NAME Koos

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>Kacati Transport</u>
LOAD SHEET NO: <u>10549855</u>	VEHICLE REG NO: <u>LS 35 ZZ GP</u>

CUSTOMER <u>Diageo</u>	DATE RECEIVED <u>30/04/2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Smirnoff Pine Twist Can</u>	<u>2430</u>	<u>24x40</u>	<u>BB</u>	<u>25/04/26</u>	<u>AL 25115</u>
2) <u>u u u u</u>	<u>270</u>	<u>u u</u>	<u>BB</u>	<u>24/04/26</u>	<u>AL 25114</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>30p</u>				
OTHER					
TOTAL	<u>30p</u>				

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

CHECKED ON RECEIPT BY: <u>Goodrey</u>	DRIVER: <u>Koos</u>
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254 Church Street
Hamilton
Bloemfontein
9301



292 Church Street
Hamilton
Bloemfontein
9301

051 435 8879
Dewald@lrso.co.za

Liquor Runners Bloemfo Bloemfontein

051 435 4711
Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 21114 (GRV)

Receiver: Godfrey
Checker: Godfrey
Warehouse: CHill Bev
Sender Ref 1: 1055753298
Receive Date: 2025-04-30
WarehouseRecv: DN14
Sender Ref 2: 5704654662

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	1	AL25115CHI	2430	58320
796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	1	AL25114CHI	270	6480
				2,700.00	64,800.00
			Total QTY Received	2,700.00	64,800.00

Checked By: _____

Transport Company: _____

Receiver: LS3522GP

Checker: Koos

Driver Signature: _____

30/04/2025 04:41:25 PM