



## 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 :** 483261  
**Invoice No:** 10549858  
**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>
-------------------	----------------	--------------	-------------	------------------------	----------------------	--------------	---------------------	------------	--------------------	-------------------

SMIRNOFF: SMIRNOFF PINE TWIST (DIAGEO) 24 X 440ML ✓  
103999 2700.000 49.28 133056.000 0.00 133056.000 19958.40 133056.00

Comment: 5704654669

1055753299

A.T.S  
Shadrack  
CFM 55772  
01/05/2025

Received By: *Crookrey*  
Date: *01/05/25*  
Signed: *[Signature]*

Total Gross (Excl)	133056.00
Total Discount	0.00
<b>Total Nett (Excl)</b>	<b>133056.00</b>
Total Tax	19958.40
<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



# AFRICA TRANSPORT SOLUTIONS

151743

ESTABLISHED IN 2004

Tel: 0 21 8 52 0 3 4 4 P O B o x 8 4 0 REG. NO 2016/539787/07  
Email: info@atstransport.co.za Somerset Mall VAT REG. NO 4010212399  
www.atstransport.co.za South Africa 7132

<b>CONSIGNOR: (SENDER / SENDER'S ADDRESS)</b>	<b>CONSIGNEE: (RECEIVER / RECEIVER'S ADDRESS)</b>
CHILL BEVERAGES STELLENBOECH	Lynnd Lunnars EFN
(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: 21-04-2025 Time: 14:45	For / on behalf of Consignee: _____ Print name: _____ Driver: _____ Date: _____ Time: _____

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

### 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: ATS 114 REG. NO.: CFM 58614 / 55712

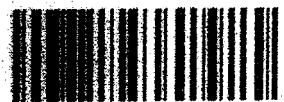
DRIVER: Shadrack REG. NO.: (Tr 1) CFM 66320

START KM: 504007 END KM: ..... REG. NO.: (Tr 2) CFM 66438

**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.



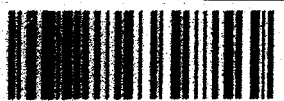
00133730  
UNISTO RSA



00133729  
UNISTO RSA



00133728  
UNISTO RSA



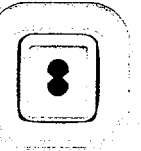
00133727  
UNISTO RSA



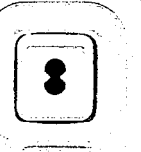
00133726  
UNISTO RSA



00133725  
UNISTO RSA



00133724  
UNISTO RSA



00133723  
UNISTO RSA



00133722  
UNISTO RSA



00133721  
UNISTO RSA



254 Church Street  
Hamilton  
Bloemfontein  
9301



292 Church Street  
Hamilton  
Bloemfontein  
9301

051 435 8879  
Dewald@lrsa.co.za

Liquor Runners Bloemfo Bloemfontein

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

**GRV for Diageo South Africa - LRSA NR: 21117 (GRV)**

**Receiver:** Godfrey  
**Checker:** Godfrey  
**Warehouse:** CHILL BEVERAGES  
**Sender Ref 1:** 1055753299 / 5704654669  
**Receive Date:** 2025-05-01  
**WarehouseRecv:** DN14 LR BLOEMFONTEIN  
**Sender Ref 2:** ATS

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
<b>Stock Received</b>					
796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	1	AL25114CHI	2700	64800
				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: \_\_\_\_\_

01/05/2025 10:52:31 AM

Receiver: CFM55772

Checker: Shadrack

Driver Signature: \_\_\_\_\_

# LIQUOR RUNNER BLOEMFONTEIN

46543

## GOODS RECEIVED VOUCHER

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

DRIVER NAME Shadrack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>ATS</u>
LOAD SHEET NO: <u>10849858</u>	VEHICLE REG NO: <u>CFM 55772</u>

CUSTOMER <u>Diageo</u>	DATE RECEIVED <u>01/05/2025</u>
------------------------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Swinnoff Pine Turst Can 40</u>	<u>2700</u>		<u>BB</u>	<u>24/04/26</u>	<u>AL 25114</u>
2)					
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>Godfrey</u>	DRIVER: <u>Shadrack</u>
TIME COMPLETED: <u>CRV 10/43</u>	PAGE: <u>1</u> PAGE: <u>1</u>