

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



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Shaun@lrsa.co.za

Liquor Runners Johannesburg

012-010-3142
Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 15030 (GRV)

Receiver: Sam Molebatsi
Checker: Happiness
Warehouse: CN4 WADEVILLE
Sender Ref 1: 1055753358
Receive Date: 2025-05-02
Warehouse Recv: LIQUOR RUNNERS JHB
Sender Ref 2: 1055753358

| SKU Code | Stock Description | Bin | Batch Number | QTY(Cases) | QTY(Units) |
|-----------------------|--------------------------------------|------------|---------------------------|-----------------|------------------|
| Stock Received | | | | | |
| 796507 | SMIRNOFF ICE PINE TWIST (24 X 440ML) | BB22/04/26 | AL25112CHI | 1440 | 34560 |
| 796507 | SMIRNOFF ICE PINE TWIST (24 X 440ML) | BB24/04/26 | AL25114CHI | 990 | 23760 |
| 796507 | SMIRNOFF ICE PINE TWIST (24 X 440ML) | BB28/04/26 | AL25118CHI | 270 | 6480 |
| | | | | 2,700.00 | 64,800.00 |
| | | | Total QTY Received | 2,700.00 | 64,800.00 |

Checked By: 

Transport Company: goodline logistics

Receiver: CK05HCZN

Checker: PAUL

Driver Signature: Driver left

05/05/2025 09:29:54 AM



1055753358
5079374308



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 : | 483268 |
| Invoice No: | 10549926 |
| Invoice Date: | 2025-04-30 |

| <u>Item Code</u> | <u>Tarrif</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: 5704654692

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 |



A Brambles Company

Transfer OUT



4252913358

| | | |
|---|--|--|
| From: CHEP Global ID: 2700014761 Address : Chill Beverages International 2 C Van Rynevekd Street Postnet Suite 83 STELLENBOSCH 7599 SOUTH AFRICA Tel: 0218868842 Fax: 0218871005 | References: Reference: 5704654692 Other Reference: 483268 | Dates : Shipment Date: 30/04/2025 Effective Date: 30/04/2025 Capture Date: 30/04/2025 |
|---|--|--|

Transporter: Own Transport **Vehicle Reg No:** CK 05HC ZN

| | |
|--|---|
| Shipped To: CHEP Global ID: 101212733 Address: Liquor Runners JHB 4 Ashworth Street, Linbro Park 15 van der Stel Street JOHANNESBURG 2090 SOUTH AFRICA Tel: +270119741385 Fax: +270119741388 (0)000000000 | Notes(Hand Written): Created by: Bester Brandon :- pp-besterb brandon.bester@chillbev.co.za |
|--|---|

| Equipment | Quantity |
|---------------------------------|-----------|
| 1-B1210A-1200x1000 Block Pallet | 30 |
| Total | 30 |

| | | |
|----------------------------|--------------------------------------|------------------------------|
| Shipper's Signature | Received By | Driver Name Pawula |
| Date Received | Receiver's Signature and Date | Driver's Signature |



00133950
UNISTO RSA



00133949
UNISTO RSA



00133948
UNISTO RSA



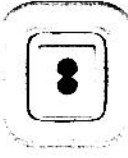
00133947
UNISTO RSA



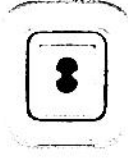
00133946
UNISTO RSA



00133945
UNISTO RSA



00133944
UNISTO RSA



00133943
UNISTO RSA



00133942
UNISTO RSA



00133941
UNISTO RSA





GOODLIFE LOGISTICS

VAT No. 4230297675

Reg No. 2019/542858/07

58A Beechgate Crescent,
Southgate Industrial,
Umbogintwini
KZN 4126

Cell: 074 601 0018

email:helpdesk@goodlifelogistics.com

DELIVERY NOTE

04154

CUST. ORDER NO

DATE: 02-05-25

| | | | | | | | | | | | | | | | | | | | |
|------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| CUSTOMER: | | | | | | | | | | TRUCK: CK 05 HC ZN | | | | | | | | | |
| | | | | | | | | | | TRAILER: CM 20 KH ZN | | | | | | | | | |
| DETAILS OF GOODS | | | | | | | | | | DRIVER: Pawula | | | | | | | | | |
| 30 PALLETS | | | | | | | | | | COLLECT FROM: DBN <input type="checkbox"/> JHB <input type="checkbox"/> | | | | | | | | | |
| | | | | | | | | | | Chill Beverages | | | | | | | | | |
| | | | | | | | | | | International | | | | | | | | | |
| | | | | | | | | | | CPT | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| 12m | | | | | | | | | | DELIVER TO: DBN <input type="checkbox"/> JHB <input type="checkbox"/> | | | | | | | | | |
| 6m | | | | | | | | | | Liquor Runner | | | | | | | | | |
| 6m | | | | | | | | | | AP | | | | | | | | | |
| 6m | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| CONTAINER <input type="checkbox"/> | | | | | | | | | | BREAKBULK <input type="checkbox"/> | | | | | | | | | |
| | | | | | | | | | | STEEL <input type="checkbox"/> | | | | | | | | | |
| EMPTY CONTAINER TURN IN | | | | | | | | | | DEMURRAGE WILL BE CHARGED FOR STANDING TIME EXCEEDING THREE (3) HOURS. NO CLAIMS WILL BE ACCEPTED AFTER SEVEN (7) DAYS OF DELIVERY OF GOODS. OUR STANDARD CONDITIONS OF CONTRACT ARE APPLICABLE TO ALL CONTRACTS CONCLUDED WITH YOU AND IS AVAILABLE AS PER REQUEST. | | | | | | | | | |
| CUSTOMER ORDER No. | | | | | | | | | | | | | | | | | | | |
| OPERATOR: | | | | | | | | | | TIME ARRIVED AT CUSTOMER <input type="text"/> <input type="text"/> H <input type="text"/> <input type="text"/> | | | | | | | | | |
| VESSEL: | | | | | | | | | | TIME DESPATCHED FROM CUSTOMER <input type="text"/> <input type="text"/> H <input type="text"/> <input type="text"/> | | | | | | | | | |
| REF, No: | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | ODO - END: | | | | | | | | | |
| | | | | | | | | | | ODO - START: | | | | | | | | | |
| | | | | | | | | | | ODO - DEPARTURE: | | | | | | | | | |
| | | | | | | | | | | RECEIVED IN GOOD ORDER AND CONDITION | | | | | | | | | |
| PRINT NAME: | | | | | | | | | | PRINT NAME: SAM | | | | | | | | | |
| SIGNATURE: | | | | | | | | | | SIGNATURE: | | | | | | | | | |
| DATE: | | | | | | | | | | I.D NUMBER 02/05/2025 | | | | | | | | | |
| COMPANY STAMP | | | | | | | | | | COMPANY STAMP | | | | | | | | | |