

21 Purlin Street North, 21 Industrial Estate  
Clayville  
Gauteng  
1666



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Clayville  
Gauteng  
1666

012-010-3142

Shaun@lrna.co.za

Liquor Runners Johannesburg

Http://www.lrsa.co.za

**GRV for Diageo South Africa - LRSA NR: 15053 (GRV)**

**Receiver:** Samuel Moremi  
**Checker:** Happiness  
**Warehouse:** CN4 WADEVILLE  
**Sender Ref 1:** 1055770670  
**Receive Date:** 2025-05-05  
**Warehouse Recv:** LIQUOR RUNNERS JHB  
**Sender Ref 2:** 1055770670

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
<b>Stock Received</b>					
796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	BB25/04/26	AL25115CHI	360	8640
796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	BB26/04/26	AL25116CHI	1620	38880
796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	BB27/04/26	AL25117CHI	720	17280
				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: CRYSTAL DAWN

**Receiver:** BP96CGGP

**Checker:** PHINEAS

**Driver Signature:** 

05/05/2025 11:57:28 AM

1055770070



### 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:

<b>Account:</b>	DIA001
<b>Customer Ref:</b>	4904512231
<b>Warehouse:</b>	FG01

<b>Sales Order :</b>	483623
<b>Invoice No:</b>	10550112
<b>Invoice Date:</b>	2025-05-02

<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>
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SMIRNOFF: SMIRNOFF PINE TWIST (DIAGEO) 24 X 440ML										
103999			2700.000	49.77	134379.000	0.00	134379.000	20156.85	134379.00	

Comment: 5704657483

Received By: *H. J. J. J.*  
 Date: *05/05/25*  
 Signed: *[Signature]*

Total Gross (Excl)		134379.00
Total Discount		0.00
Total Nett (Excl)		134379.00
Total Tax		20156.85
<b>Total Nett (Incl)</b>	ZAR	154535.85
<b>Total SBL (Incl)</b>		

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

UNISTO RSA

00133731



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00133740



# CRYSTAL DAWN BULK

Nº 007549

031 035 1885  
 admin@crystaldawn.co.za  
 www.crystaldawntrading.co.za  
 First Floor Office No1,  
 186 Inanda Road,  
 Springfield Park,  
 Engen Springlake Centre

Your dedicated transport solution

**CRYSTAL DAWN BULK**  
 CDB GROUP - K2022869234

<b>CONSIGNOR: (SENDER /SENDER'S ADDRESS)</b>	<b>CONSIGNEE: (RECEIVER /RECEIVER'S ADDRESS)</b>
CHILL BEVERAGES STRELLERBOSCH CARTONS	LIQUOR RUNNING OLIPHANTSPONTAIN JOHANNESBURG
(Please peruse and complete section marked GKN-PALLETS) Signature: _____ Print name: _____ Driver: _____ Signature: _____ Date: 01/05/23 Time: _____	THE UNDERMENTIONED GOODS WERE RECEIVED IN GOOD ORDER AND CONDION. DAMAGES / SHORTAGES MUST BE NOTED*** For / on behalf of Consignee: _____ Print name: L. Lippman Driver: L. Lippman Date: 01/05/23 Time: 11:07

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

ATTACHED INVOICE / DELIVERY NOTE NUMBERS: \_\_\_\_\_

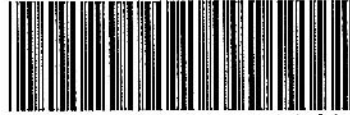
PLEASE INDICATE IF ORIGINAL PROOF OF DELIVERY DOCUMENTS ARE REQUIRED  Y  N  
 It is the responsibility of the client to instruct the driver of any document / POD requirements at the REMARKS section\*\*\*

GKN PALLETS: PLEASE INDICATE PALLET CONTROLS: \_\_\_\_\_ Total: \_\_\_\_\_  
 Document numbers: \_\_\_\_\_

REMARKS\*\*\*: \_\_\_\_\_

TRIP DETAILS:  
 TRANSPORTER: CRYSTAL DAWN REG.NO.: B246570  
 DRIVER: W. LIPPMAN REG.NO.: (Tr 1) \_\_\_\_\_  
 START KM: \_\_\_\_\_ END KM: \_\_\_\_\_ REG.NO.: (Tr 2) \_\_\_\_\_

LEGAL NOTICE 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.

**CHEP****Transfer OUT****4252932042**

A Brambles Company

<b>From:</b> CHEP Global ID: 2700014761 Address : Chill Beverages International 2 C Van Ryneveld Street Postnet Suite 83 STELLENBOSCH 7599 SOUTH AFRICA Tel: 0218868842 Fax: 0218871005	<b>References:</b> Reference: 5704657483 Other Reference: 483623	<b>Dates :</b> Shipment Date: 02/05/2025 Effective Date: 02/05/2025 Capture Date: 02/05/2025
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<b>Transporter:</b> Own Transport	<b>Vehicle Reg No:</b> Phinias
<b>Shipped To:</b> 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	<b>Notes(Hand Written):</b>          <b>Created by:</b> <b>Bester Brandon :- pp-besterb</b> brandon.bester@chillbev.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	30
<b>Total</b>	<b>30</b>

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<b>Shipper's Signature</b>	<b>Received By</b> Hempes	<b>Driver Name</b> BP 69CG ZN
<b>Date Received</b>	<b>Receiver's Signature and Date</b> -18 05/05/25	<b>Driver's Signature</b> 