

C/o Burman & Stephonsen Street  
Deal Party  
Port Elizabeth  
6000

C/o Burman & Stephonsen Street  
Deal Party  
Port Elizabeth  
6000



041 486 3222

041 486 3555

Wilhelm@lrna.co.za

Liquor Runner Port Elizabeth

Http://www.lrsa.co.za

**GRV for Diageo South Africa - LRSA NR: 7710 (GRV)**

**Receiver:** Xolela  
**Checker:** Xolela  
**Warehouse:** CHILL BEVERAGES  
**Sender Ref 1:** 483801  
**Receive Date:** 2025-05-06  
**Warehouse Recv:** LR PE  
**Sender Ref 2:** 5704659099

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
<b>Stock Received</b>					
796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	30042026	AL25120CHI	1440	34560
796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	01052026	AL25121CH1	1260	30240
				2,700.00	64,800.00
			<b>Total QTY Received</b>	<b>2,700.00</b>	<b>64,800.00</b>

Checked By: XOLELA XOLELA

Transport Company: CRYSTAL DAWN

Receiver: CL 36 FP ZN

Checker: TINASHE

Driver Signature: [Signature]

06/05/2025 03:31:26 PM



## 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>	483801
<b>Invoice No:</b>	10550257
<b>Invoice Date:</b>	2025-05-05


<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	
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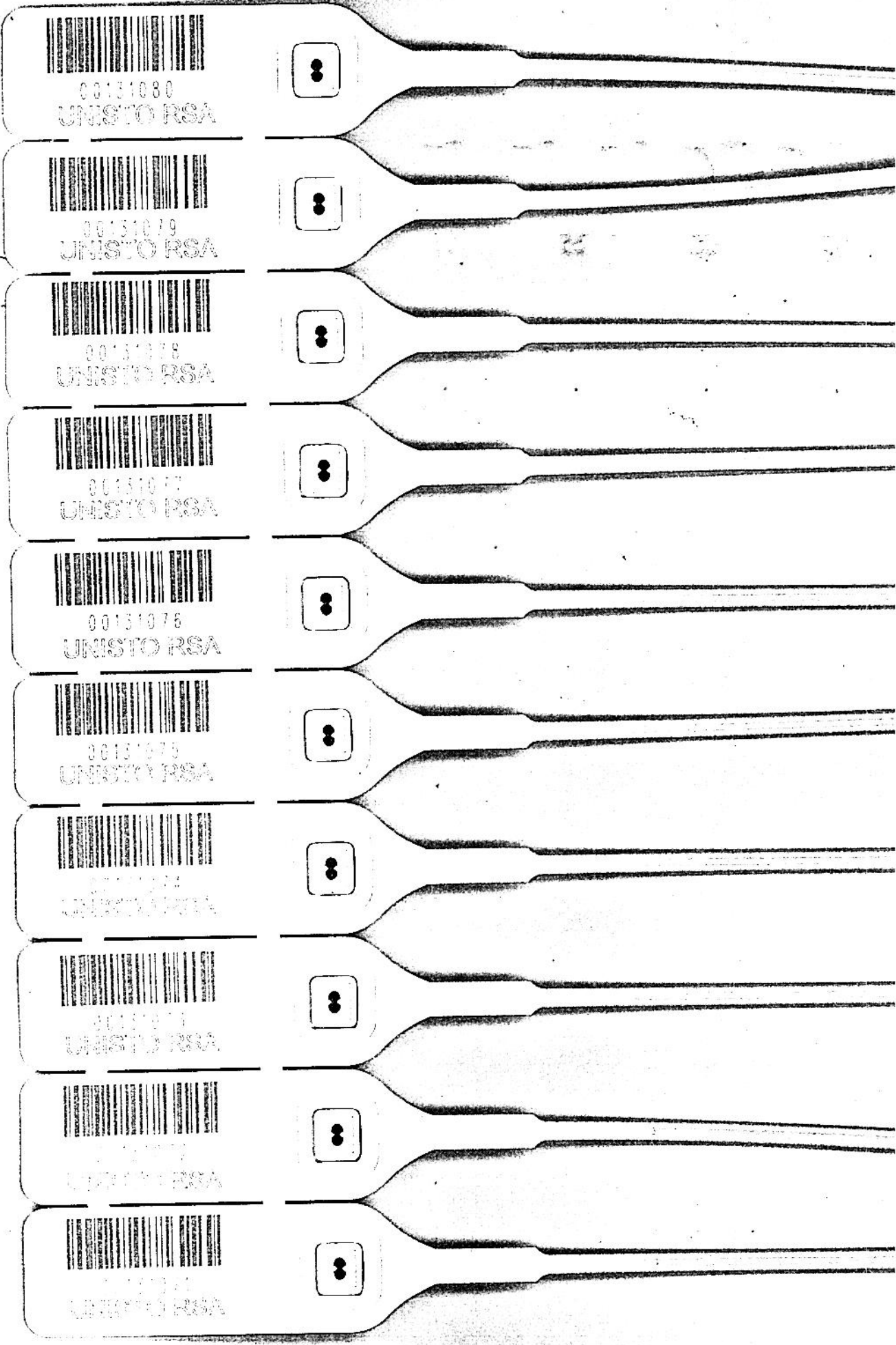
Comment: 5704659099

1055779183

 Received By:   
 Date: 06/05/2025  
 Signed: 

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

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



00131080  
UNISTO RSA

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UNISTO RSA

00131072  
UNISTO RSA

00131071  
UNISTO RSA

# CRYSTAL DAWN BULK

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



<b>CONSIGNOR:</b> (SENDER /SENDER'S ADDRESS)	<b>CONSIGNEE:</b> (RECEIVER /RECEIVER'S ADDRESS)
CHILL BEV	LID RUNNERS P. E

(Please peruse and complete section marked GKN-PALLETS)  Signature: _____ Print name: _____ Driver: <u>INASTHE</u> Signature: <u>[Signature]</u> Date: <u>05/05/25</u> Time: _____	THE UNDERMENTIONED GOODS WERE RECEIVED IN GOOD ORDER AND CONDITON. DAMAGES / SHORTAGES MUST BE NOTED**  For / on behalf of Consignee: <u>XOLEWA</u> Print name: <u>XOLEWA</u> Driver: <u>INASTHE</u> Date: <u>06/05/25</u> Time: _____
--	--

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

**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: CRYSTAL DAWN      REG.NO.: CL 36 FR 2N  
 DRIVER: INASTHE      REG.NO.: (Tr 1) CM 02 GP 2N  
 START KM: ..... END KM: .....      REG.NO.: (Tr 2) CM 02 HD 2N

**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

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**GRV for Diageo South Africa - LRSA NR: 7710 (GRV)**

Receiver: Xolela

Checker: Xolela

Receive Date: 2025-05-06

Warehouse

WarehouseRecv:

Sender Ref 1:

Sender Ref 2:

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
<b>Stock Received</b>					
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			<b>Total QTY Received</b>	<b>2,700.00</b>	<b>64,800.00</b>

Checked By: XOLELA [Signature]

Transport Company: CRYSTAL AAWN

Receiver: 117-455/116

Checker: CL 36 FP 2W

Driver Signature: [Signature]

06/05/2025 03:19:54 PM