

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwoo Clairwood

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 3696 (GRV)

Receiver: Morganathan
Checker: Morganathan
Warehouse: CN4
Sender Ref 1: 5704660320
Receive Date: 2025-05-08
WarehouseRecv: DN11
Sender Ref 2: 5704660320

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	AL25122CHI	AL25122CHI	1890	45360
796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	AL25121CHI	AL25121CHI	810	19440
				2,700.00	64,800.00
			Total QTY Received	2,700.00	64,800.00

Checked By: _____

Transport Company: _____

Receiver: KBC642EC

Checker: VITALIS

Driver Signature: _____

08/05/2025 10:34:32 AM

1/1

LIQUOR RUNNERS

START TIME: 07:54

Durban

FINISH TIME: 08:19

GOODS RECEIPT / ISSUE

Nº 57359

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

DRIVER NAME VITALIS

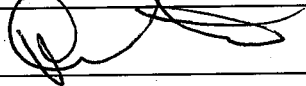
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>SUTHERLAND TRANSPORT</u>	
LOAD SHEET No:		VEHICLE REG No:	<u>KBC 642 EC</u>

CUSTOMER	<u>L.R. LUW / DIACIO</u>	DATE RECEIVED	<u>08/05/2025</u>
----------	--------------------------	---------------	-------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SMIRNOFF Pine Twist</u>					
2) <u>24 X 440 ml</u>	<u>1890</u>		<u>21p</u>		<u>AL 25122 CHI</u>
3)					<u>02/05/2026</u>
4) <u>(HHH) (HHH) (HHH) (HHH) +</u>					
5)					
6) <u>(HHH) (HH)</u>	<u>810</u>		<u>4p+5p</u>		<u>AL 25121 CHI</u>
7)					<u>01/05/2026</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	<u>BLUE 30 #1</u>				
OTHER					
TOTAL	<u>2100</u>				

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

CHECKED ON RECEIPT BY: <u>INNOCENT</u>	DRIVER: <u></u>
TIME COMPLETED: <u>08:19</u>	PAGE: <u>1</u> PAGE: <u>1</u>



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 :	483998
Invoice No:	10550313
Invoice Date:	2025-05-06

<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	49.77	134379.000	0.00	134379.000	20156.85	134379.00	

Comment: 5704660320

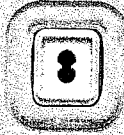
Received By: MTHOLO
Date: 08/05/25
Signed: [Signature]

Total Gross (Excl)	134379.00
Total Discount	0.00
Total Nett (Excl)	134379.00
Total Tax	20156.85
Total Nett (Incl)	ZAR 154535.85
Total SBL (Incl)	

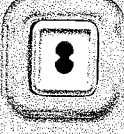
BANKING DETAILS:	
Bank:	FNB
Acc. Name:	Chill Beverages International(Pty) Ltd
Account No:	62070169919
Branch No:	204109
Acc. Type:	Business CurrentAccount



00131160
UNISTO RSA



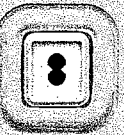
00131159
UNISTO RSA



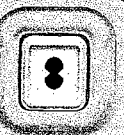
00131158
UNISTO RSA



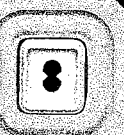
00131157
UNISTO RSA



00131156
UNISTO RSA



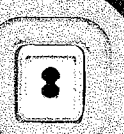
00131155
UNISTO RSA



00131154
UNISTO RSA



00131153
UNISTO RSA



00131152
UNISTO RSA



00131151
UNISTO RSA

