

21 Purlin Street North, 21 Industrial Estate  
Clayville  
Gauteng  
1666

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Gauteng  
1666



Shaun@lrsa.co.za

Liquor Runners Johannesburg

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

**GRV for Diageo South Africa - LRSA NR: 15147 (GRV)**

**Receiver:** Sam Molebatsi  
**Checker:** Samantha  
**Warehouse:** CHILL BEVERAGES  
**Sender Ref 1:** 5704661921  
**Receive Date:** 2025-05-12  
**WarehouseRecv:** LR-JHB  
**Sender Ref 2:**

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
<b>Stock Received</b>					
796493	SMIRNOFF ICE BERRY TWIST (24 X 440ML)	BB02/05/202	DL25122CHI	1530	36720
796493	SMIRNOFF ICE BERRY TWIST (24 X 440ML)	BB03/05/202	DL25123CHI	1170	28080
				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: UK

13/05/2025 11:01:53 AM

**Receiver:** HWN424FS

**Checker:** NKOSINATHI

**Driver Signature:** Driver left



**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

<b>Account:</b>	DIA001
<b>Customer Ref:</b>	4904512201
<b>Warehouse:</b>	FG01

<b>Sales Order :</b>	484511
<b>Invoice No:</b>	10550898
<b>Invoice Date:</b>	2025-05-09

<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>
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SMIRNOFF: SMIRNOFF BERRY TWIST (DIAGEO) 24 X 440ML										
103998			2700.000	54.51	147177.000	0.00	147177.000	22076.55	147177.00	

Comment: 5704661921

DL25122 - 1530cs - BB 02/05/2026  
DL25123 - 1170cs - BB 03/05/2026

Received By: \_\_\_\_\_  
Date: 12/05/25  
Signed: \_\_\_\_\_

Total Gross (Excl)	147177.00
Total Discount	0.00
Total Nett (Excl)	147177.00
Total Tax	22076.55
Total Nett (Incl)	ZAR 169253.55
Total SBL (Incl)	

<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



## Tax Invoice

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**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  
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Tax: 4030195137  
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<b>Account:</b>	DIA001
<b>Customer Ref:</b>	4904512201
<b>Warehouse:</b>	FG01


<b>Sales Order :</b>	484511
<b>Invoice No:</b>	10550898
<b>Invoice Date:</b>	2025-05-09

<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>
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SMIRNOFF: SMIRNOFF BERRY TWIST (DIAGEO) 24 X 440ML

103998			2700.000	54.51	147177.000	0.00	147177.000	22076.55	147177.00	
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Comment: 5704661921

Received By:   
Date: 13/05/24  
Signed: \_\_\_\_\_

Total Gross (Excl)	147177.00
Total Discount	0.00
Total Nett (Excl)	147177.00
Total Tax	22076.55
<b>Total Nett (Incl)</b>	<b>ZAR 169253.55</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



# Transfer OUT



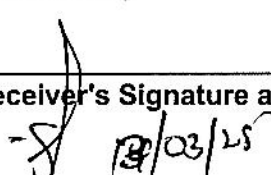
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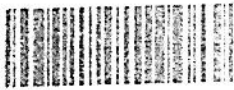
A Brambles Company

<b>From:</b> CHEP Global ID: 2700014761 Address : Chill Beverages International 2 C Van Rynevekd Street Postnet Suite 83 STELLENBOSCH 7599 SOUTH AFRICA Tel: 0218868842 Fax: 0218871005	<b>References:</b> Reference: 5704661921 Other Reference: 484511	<b>Dates :</b> Shipment Date: 09/05/2025 Effective Date: 09/05/2025 Capture Date: 09/05/2025
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<b>Transporter:</b> Own Transport	<b>Vehicle Reg No:</b> HWN424FS
<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> pp-jacobsric fgwadmin@chillbev.co.za

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

<b>Shipper's Signature</b>	<b>Received By</b>	<b>Driver Name</b> Sibusiso
<b>Date Received</b>	<b>Receiver's Signature and Date</b>  13/03/25	<b>Driver's Signature</b>



00131460  
UNISTO RSA



00131459  
UNISTO RSA



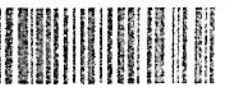
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UNISTO RSA



00131457  
UNISTO RSA



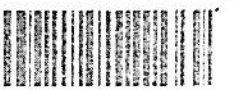
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UNISTO RSA



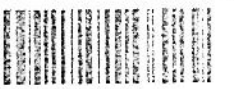
00131455  
UNISTO RSA



00131454  
UNISTO RSA



00131453  
UNISTO RSA



00131452  
UNISTO RSA



00131451  
UNISTO RSA



Piqaqa

HWN 429 FS



**KHOZAKHULU FREIGHT LOGISTICS**

**EXCELLENCE IN MOTION**

Physical Address:  
18 Blend Crescent, Firgrove Industrial Estate, Somerset West, 7130

Tel: +27 (0)21 852 0344

Website: www.kflogistics.co.za

Postal Address:  
PO Box 840, Somerset Mall, Somerset West, 7137

Vat No.: 4490275429

106495

<b>CONSIGNOR: (SENDER / SENDER'S ADDRESS)</b>	<b>CONSIGNEE: (RECEIVER / RECEIVER'S ADDRESS)</b>
<p>CAUL LEVATHAS</p> <p>George Mole Road</p> <p>STURM BACH</p>	<p>ADUCE RUNNERS</p> <p>21 Warehouse Lane</p> <p>WELW KOMA</p> <p>CLARENALE</p>
<p>(Please peruse and complete section marked GKN-PALLETS)</p> <p>Signature: _____</p> <p>Print name: _____</p> <p>Driver: _____</p> <p>Signature: _____</p> <p>Date: 12/05/2025 Time: _____</p>	<p>THE UNDERMENTIONED GOODS WERE RECEIVED IN GOOD ORDER AND CONDITION. DAMAGES / SHORTAGES MUST BE NOTED***</p> <p>For / on behalf of Consignee: _____</p> <p>Print name: Sam</p> <p>Driver: NKOSINATHI</p> <p>Date: 12/05/2025 Time: 11:10</p>

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

ATTACHED INVOICE / DELIVERY NOTE NUMBERS:

5704661921

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\*\*\*: Del checked

TRIP DETAILS:

TRANSPORTER: HWN REG. NO.: HWN 429 FS

DRIVER: NKOSINATHI REG. NO.: (Tr 1) TR 117-03

START KM: 40111 END KM: 40793 REG. NO.: (Tr 2) TR 117-03

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.