



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:

Account:	DIA001
Customer Ref:	4904522145
Warehouse:	FG01

Sales Order :	485583
Invoice No:	10551739
Invoice Date:	2025-05-20

<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 ✓	49.28	133056.000	0.00	133056.000	19958.40	133056.00	

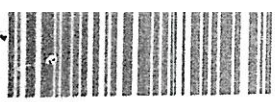
Comment: 5704669801

1055836405
MIKE
JN 97-27 CP
8
21-5-25

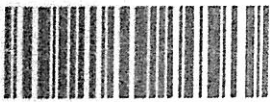
Received By: *Godfrey*
Date: *21/05/25*
Signed: *[Signature]*

Total Gross (Excl)		133056.00
Total Discount		0.00
<hr/>		
Total Nett (Excl)		133056.00
Total Tax		19958.40
<hr/>		
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



00129120
UNISTO RSA



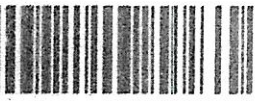
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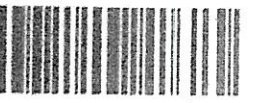
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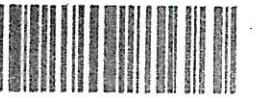
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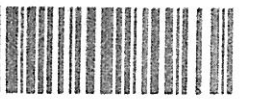
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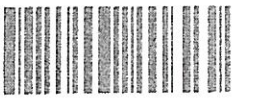
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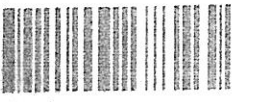
00129114
UNISTO RSA



00129113
UNISTO RSA



00129112
UNISTO RSA



00129111
UNISTO RSA



LIQUOR RUNNER BLOEMFONTEIN

50710

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mike

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>Linehaul (RSN)</u>
LOAD SHEET NO: <u>10881739</u>	VEHICLE REG NO: <u>JN 97 NY GP</u>

CUSTOMER	<u>Diageo</u>
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DATE RECEIVED	<u>2/05/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Smirnoff Pine Twist Can 440</u>	<u>2700</u>			<u>BB 17/05/25</u>	<u>CL 25137</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>(BLUE)</u> #1	<u>30p</u>				
OTHER					
TOTAL	<u>30p</u>				

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

CHECKED ON RECEIPT BY: <u>Cradley</u>	DRIVER: <u>Mike</u>
TIME COMPLETED: <u>GPV 12 M44</u>	PAGE: <u>1</u> PAGE: <u>1</u>

254 Church Street
Hamilton
Bloemfontein
9301

292 Church Street
Hamilton
Bloemfontein
9301



051 435 8879

051 435 4711

Dewald@lrsa.co.za

Liquor Runners Bloemfo Bloemfontein

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 21200 (GRV)

Receiver: Godfrey
Checker: Godfrey
Warehouse: CHILL BEVERAGES
Sender Ref 1: 1055836405
Receive Date: 2025-05-21
WarehouseRecv: DN14 LR BLOEMFONTEIN
Sender Ref 2: 5704669801

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	1	CL25137CHI	2700	64800
				2,700.00	64,800.00
			Total QTY Received	2,700.00	64,800.00

Checked By: _____

Receiver: JN97WYGP

Transport Company: _____

Checker: Mike

Driver Signature: _____

21/05/2025 01:54:31 PM