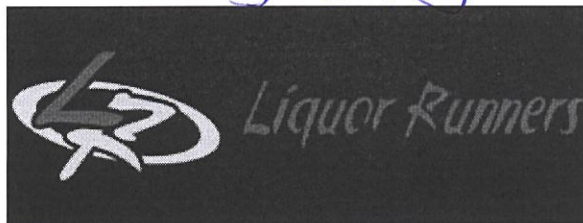


my copy

2 Strelitzia Street
Braelyn
East London
5201

2 Strelitzia Street
Braelyn
East London
5201



043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

GRV for Diageo South Africa - LRSA NR: 4439 (GRV)

Receiver: Mlungisi Gqoloqa

Checker: Mlungisi Gqoloqa

Warehouse: CN4 - CHILL BEV

Sender Ref 1: 1055836406

Receive Date: 2025-05-21

WarehouseRecv: DN12 - EL DEPO

Sender Ref 2: 5704669802

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

6 cases damaged
upon Incoming
(Damaged on truck.)

Checked By: _____

Mlungisi Gqoloqa

Transport Company: _____

ATS

Receiver:

CFM2496

Checker:

Elvis

Driver Signature: _____

Elvis

21/05/2025 01:27:39 PM

CN4



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 : 485584
Invoice No: 10551752
Invoice Date: 2025-05-20


1055836406

Item Code	Tariff	Rate	Qty	Price Per Case	Gross (Excl)	Disc	Nett (Excl)	Tax	Nett (Incl)	SBL (Incl)
-----------	--------	------	-----	----------------	--------------	------	-------------	-----	-------------	------------


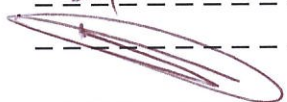
SMIRNOFF: SMIRNOFF PINE TWIST (DIAGEO) 24 X 440ML			2700.000 ✓	49.28	133056.000	0.00	133056.000	19958.40	133056.00	
---	--	--	------------	-------	------------	------	------------	----------	-----------	--

Comment: 5704669802

6 cases damaged
"Damaged on truck."
Batch CL25137CHI.

Approved

CAM @ 2496

5079599655 Mt 13:46.
21/05/25

Received By: 
Date: 21/05/25
Signed: 

Total Gross (Excl)		133056.00
Total Discount		0.00
Total Nett (Excl)		133056.00
Total Tax		19958.40
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

CHEP

A Brambles Company

Transfer OUT



4253068106

From: CHEP Global ID: 2700014761 Address : Chill Beverages International 2 C Van Rynevekd Street Postnet Suite 83 STELLENBOSCH 7599 SOUTH AFRICA Tel: 0218868842 Fax: 0218871005	References: Reference: 5704669802 - EL Other Reference: 485584	Dates : Shipment Date: 20/05/2025 Effective Date: 20/05/2025 Capture Date: 20/05/2025
---	---	---

Transporter: Own Transport	Vehicle Reg No: ATS Transp
Shipped To: CHEP Global ID: 2700048462 Address: Liquor Runners Cape Town CC Kuilsriver 31 Industrie Street CAPE TOWN 7580 SOUTH AFRICA Tel: +270219038874 Fax: +270219033880	Notes(Hand Written): Created by: Bester Brandon :- pp-besterb brandon.bester@chillbev.co.za

EL
DEPO

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	30
Total	30

Shipper's Signature	Received By 	Driver Name Elvis
Date Received	Receiver's Signature and Date 21/05/25	Driver's Signature



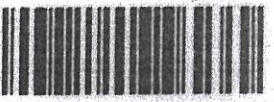
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UNISTO RSA



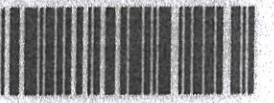
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UNISTO RSA



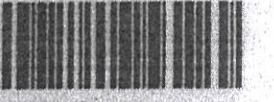
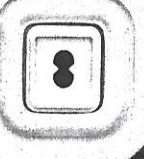
00129098
UNISTO RSA



00129097
UNISTO RSA



00129096
UNISTO RSA



00129095
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00129094
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00129093
UNISTO RSA



00129092
UNISTO RSA



00129091
UNISTO RSA





AFRICA TRANSPORT SOLUTIONS

190514

ESTABLISHED IN 2004

Tel: 021 852 0344 P O B o x 8 4 0 REG. NO 2016/539787/07
Email: info@atstransport.co.za Somerset Mall VAT REG. NO 4010212399
www.atstransport.co.za South Africa 7132

CONSIGNOR: (SENDER / SENDER'S ADDRESS)		CONSIGNEE: (RECEIVER / RECEIVER'S ADDRESS)	
CHILL BEVERAGES		LIQUOR RUNNERS	
86 GEORGE AVENUE			
STELLENBOSCH		EAST LONDON	
(Please peruse and complete section marked GKN-PALLETS)		THE UNDERMENTIONED GOODS WERE RECEIVED IN GOOD ORDER AND CONDITION. DAMAGES / SHORTAGES MUST BE NOTED***	
Signature: _____		For / on behalf of Consignee: _____	
Print name: _____		Liquor Runners East London	
Driver: ENIS		Print name: M. Magis	
Signature: _____		Driver: C. CREVENOUS	
Date: 20/05/25 Time: _____		Date: 21-05-25 Time: _____	

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

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: ACS REG. NO.: CFM 23246 ²¹⁴⁹⁶

DRIVER: ENIS / CREVENOUS / BRISTON REG. NO.: (Tr 1) T 122

START KM: 940119 END KM: 261739 REG. NO.: (Tr 2) T 122

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.

WE OFFER MORE THAN TRANSPORT

Goods Receipt Purchase Order 5704669802 - Melissa Behrendt

Show Overview Hold Check Post Help

Goods Receipt Purchase Order Plant Goods receipt 101

General Vendor Add: data

Document Date 21.05.2025 Delivery Note 105556496
Posting Date 21.05.2025 Bill of Lading WZdenke - Gordons IG
Individual Slip GR/GI Slip No. HeaderText Good Stock - 6 kannen dam

Line	St...	Mat. Short Text	OK	QTY in LINE	E...	Sluc	Plant	Partic Center	Batch	Valuation ...	M...	D Stock Type	Plnt
1	X	Sprei Ice Pine Tw 44098 (EAN 24X03)		2.700		CAS Duty Paid	D12000013	C125137CB1		101 + 00reastrecte		UR EST Lon	

Material Quantity Where Purchase Order Data Partner Batch Account Assignment

Batch C125137CB1
Vendor Batch C171652025
Date of Manufacture C171652025
SLED/FBD 17.05.2026

Item OK Line 1

Type here to search

5079599655

NH 13:46
alposlas

Material Document List

Material	Material Description	Plant Name	Quantity in Unit	Unit of Measure	Rec. Batch	PO	Reference	Order	Document Header Text	Cost Ctr	Reas Text	Vendor
796501	SMT Ice Pine TW 440ml CAN 24X01	0012 LR East London	2.700	CAS	0.00	C12917781	979469802 105936406		Good Stock - 6 cases dam		SMT Ice Pine TW 440ml CAN 24X01	
9010 101	REHERDEL		2.700	CAS								
* Total			2.700	CAS	0.00							