



## 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 :** 485589  
**Invoice No:** 10551717  
**Invoice Date:** 2025-05-20

Item Code	Tariff	Rate	Qty	Price Per Case	Gross (Excl)	Disc	Nett (Excl)	Tax	Nett (Incl)	SBL (Incl)
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SMIRNOFF: SMIRNOFF PINE TWIST (DIAGEO) 24 X 440ML			2700.000	49.28	133056.000	0.00	133056.000	19958.40	133056.00	
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Comment: 5704669807

1055836413  
PHINI AS

*[Handwritten signature]*

BP 96 CGZN

21/05/25

Received By: *[Signature]*  
Date: 21/05/2025  
Signed: *[Signature]*

Total Gross (Excl)	133056.00
Total Discount	0.00
Total Nett (Excl)	133056.00
Total Tax	19958.40
<b>Total Nett (Incl)</b>	ZAR 153014.40
<b>Total SBL (Incl)</b>	

**BANKING DETAILS:**

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

# LIQUOR RUNNER BLOEMFONTEIN

50713

## GOODS RECEIVED VOUCHER

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

DRIVER NAME Pinnias

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>Crystal Dawn bulk</u>
LOAD SHEET NO:	<u>10551717</u>	VEHICLE REG NO: <u>BP 96 CG ZH</u>

CUSTOMER	<u>Diageo</u>	DATE RECEIVED	<u>21/05/2025</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>17/04/26</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>Grathrey</u>	DRIVER: <u>Pinnias</u>
TIME COMPLETED: <u>GDV 141136</u>	PAGE: <u>1</u> PAGE: <u>1</u>

# 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



Nº 008806



Your dedicated transport solution

**CRYSTAL DAWN BULK**

CDB GROUP - K2022869234

<b>CONSIGNOR: (SENDER /SENDER'S ADDRESS)</b>	<b>CONSIGNEE: (RECEIVER /RECEIVER'S ADDRESS)</b>
CHILL BEVERAGES	Liquor Runner
STELLENBOOSH	BLOEMFONTEIN
CAPETOWN	
(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: Liquor Runner
Print name: _____	Print name: Godfrey D. D.
Driver: PHANIAS	Driver: PHANIAS
Signature: _____	Signature: _____
Date: 21/05/25 Time: _____	Date: 21/05/25 Time: 14H39

PLEASE RECEIVED IN GOOD ORDER AND CONDITION:		
Quantity Weight	Description of Goods	Short / Damaged***
105583645		
30	PALLETS	

**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.: RP96CG2M

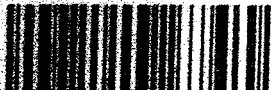
DRIVER: PHANIAS REG.NO.: (Tr 1).....

START KM: ..... END KM: ..... REG.NO.: (Tr 2).....

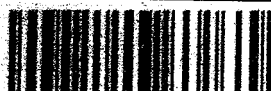
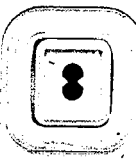
**LEGAL NOTICE CONDITIONS:**  
 THIS DELIVERY NOTE CONSTITUTES A CONTRACTUAL AGREEMENT SUBJECT TO, AND IN ACCORDANCE WITH, OUR STANDARD TERMS AND CONDITIONS OF TRADE (COPIES AVAILABLE ON REQUEST) WHICH IS SUPPLEMENTED BY THE AGREEMENTS AND CONDITIONS AS PER OUR LOAD CONFIRMATION ORDERS, DISPATCHING, CONVEYING AND RECEIVING IMPLIES AGREEMENT TO THESE CONDITIONS.



00129140  
UNISTO RSA



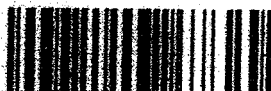
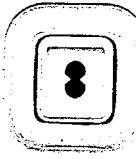
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UNISTO RSA



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UNISTO RSA

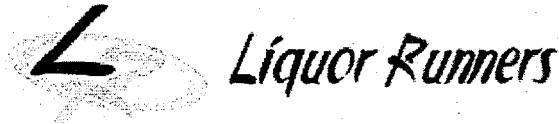


00129131  
UNISTO RSA



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: 21202 (GRV)**

**Receiver:** Godfrey  
**Checker:** Godfrey  
**Warehouse:** CHILL BEVERAGES  
**Sender Ref 1:** 1055836413  
**Receive Date:** 2025-05-21  
**WarehouseRecv:** DN14 LR BLOEMFONTEIN  
**Sender Ref 2:** 5704669807

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
			<b>Total QTY Received</b>	<b>2,700.00</b>	<b>64,800.00</b>

Checked By: \_\_\_\_\_

Transport Company: \_\_\_\_\_

**Receiver:** BP96CGZN

**Checker:** Phineas

**Driver Signature:** \_\_\_\_\_

21/05/2025 03:41:44 PM

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