

21 Purlin Street North, 21 Industrial Estate  
Clayville  
Gauteng  
1666



5079633864  
**Liquor Runners**

21 Purlin Street North, 21 Industrial Estate  
Clayville  
Gauteng  
1666

012-010-3142

Shaun@lrna.co.za

Liquor Runners Johannesburg

Http://www.lrsa.co.za

**GRV for Diageo South Africa - LRSA NR: 15316 (GRV)**

**Receiver:** Cecil Mufamate  
**Checker:** Happiness  
**Warehouse:** CN4 WADEVILLE  
**Sender Ref 1:** 1055836625  
**Receive Date:** 2025-05-23  
**Warehouse Recv:** LIQUOR RUNNERS JHB  
**Sender Ref 2:** 1055836625

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	BB18/05/26	CL25138CHI	2700	64800
				2,700.00	64,800.00
			Total QTY Received	2,700.00	64,800.00

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

Transport Company: CRYSTAL DAWN

23/05/2025 03:56:03 PM

TINASHI

Receiver: CL46FPZN

Checker: TINASHI

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

1055836625



## 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:

<b>Account:</b>	DIA001
<b>Customer Ref:</b>	4904522145
<b>Warehouse:</b>	FG01

<b>Sales Order :</b>	485593
<b>Invoice No:</b>	10551891
<b>Invoice Date:</b>	2025-05-21

<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: 5704669814

Received By: *[Signature]*  
Date: 23/05/25  
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>		

<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



00129380  
UNISTO RSA



00129379  
UNISTO RSA



00129378  
UNISTO RSA



00129377  
UNISTO RSA



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UNISTO RSA



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00129373  
UNISTO RSA



00129372  
UNISTO RSA



00129371  
UNISTO RSA



# CRYSTAL DAWN BULK

Nº 008665

031 035 1885  
 admin@crystaldawn.co.za  
 www.crystaldawntrading.co.za  
 First Floor Office No1,  
 186 Inanda Road,  
 Springfield Park,  
 Engen Springlake Centre



Your dedicated transport solution  
**CRYSTAL DAWN BULK**  
 CDB GROUP - K2022869234



<b>CONSIGNOR:</b> (SENDER /SENDER'S ADDRESS)	<b>CONSIGNEE:</b> (RECEIVER /RECEIVER'S ADDRESS)
CHILL BEVERAGES CPT	CIA - RUNNERS CLAYVILLE
(Please peruse and complete section marked GKN-PALLETS)	THE UNDERMENTIONED GOODS WERE RECEIVED IN GOOD ORDER AND CONDION. DAMAGES / SHORTAGES MUST BE NOTED***  For / on behalf of Consignee: Signature: _____ Print name: _____ Driver: _____ Signature: _____ Date: 23/05/25 Time: _____

PLEASE RECEIVED IN GOOD ORDER AND CONDITION:		
Quantity Weight	Description of Goods	Short / Damaged***
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: Total: .....

Document numbers: .....

**REMARKS\*\*\*:**

**TRIP DETAILS:**  
 TRANSPORTER: Crystal Dawn  
 DRIVER: INASHE  
 START KM: ..... END KM: .....

REG.NO.: CL36FP2N  
 REG.NO.: (Tr 1) CM02GP2N  
 REG.NO.: (Tr 2) CM02HD2N

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

