

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

Shaun@lrna.co.za

Liquor Runners Johannesburg


012-010-3142


Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 15311 (GRV)

Receiver: Cecil Mufamate
Checker: Happiness
Warehouse: CN4 WADEVILLE
Sender Ref 1: 1055836626
Receive Date: 2025-05-23
Warehouse Recv: LIQUOR RUNNERS JHB
Sender Ref 2: 1055836626

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

Receiver: CN36JVZN
Checker: TAURAI
Driver Signature: 

23/05/2025 11:21:31 AM

1055836626



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 :	485594
Invoice No:	10551889
Invoice Date:	2025-05-21

<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>
-------------------	----------------	--------------	-------------	------------------------	----------------------	--------------	---------------------	------------	---------------------	--------------------

SMIRNOFF: SMIRNOFF PINE TWIST (DIAGEO) 24 X 440ML										
103999			2700.000	49.28	133056.000	0.00	133056.000	19958.40	133056.00	

Comment: 5704669815

*1 case damage
5 wet / damaged boxes*

Received By: *Happily*
 Date: *23/05/21*
 Signed: *[Signature]*

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)	

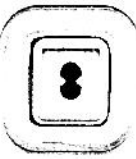
BANKING DETAILS:	
Bank:	FNB
Acc. Name:	Chill Beverages International(Pty) Ltd
Account No:	62070169919
Branch No:	204109
Acc. Type:	Business CurrentAccount



00129400
UNISTO RSA



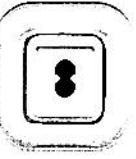
00129399
UNISTO RSA



00129398
UNISTO RSA



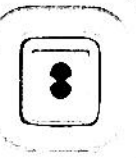
00129397
UNISTO RSA



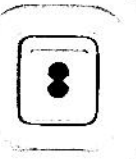
00129396
UNISTO RSA



00129395
UNISTO RSA



00129394
UNISTO RSA



00129393
UNISTO RSA



00129392
UNISTO RSA



00129391
UNISTO RSA



CRYSTAL DAWN BULK

Nº 008512



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

CONSIGNOR: (SENDER /SENDER'S ADDRESS) CHILL BEVERAGES STEINENBOSCH CPT	CONSIGNEE: (RECEIVER /RECEIVER'S ADDRESS) LIQUOR RUNNERS CHAYVILLE JHB
(Please peruse and complete section marked GKN-PALLETS) Signature: _____ Print name: _____ Driver: _____ Signature: _____ Date: _____ Time: _____	THE UNDERMENTIONED GOODS WERE RECEIVED IN GOOD ORDER AND CONDITION. DAMAGES / SHORTAGES MUST BE NOTED*** For / on behalf of Consignee: Signature: _____ Print name: LAUREN Driver: LAUREN Date: 23/05/25 Time: 11:22

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

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: LAUREN START KM: _____ END KM: 15059	REG.NO.: CW36JU 2W REG.NO.: (Tr 1) CW36KE 2W REG.NO.: (Tr 2) CW36KC 2W
--	--

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. THIS DOCUMENT IMPLIES AGREEMENT TO THESE CONDITIONS.

