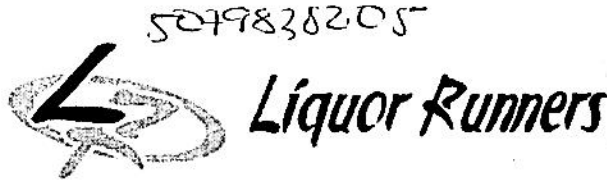


21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

Shaun@lrsa.co.za

Liquor Runners Johannesburg

012-010-3142
Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 15509 (GRV)

Receiver: Bongane Mathebula
Checker: Happiness
Warehouse: CHILL BEVERAGES
Sender Ref 1: 1055907922
Receive Date: 2025-06-10
Warehouse Recv: LIQUOR RUNNERS JHB
Sender Ref 2: 1055907922

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
796493	SMIRNOFF ICE BERRY TWIST (24 X 440ML)	BB05/06/26	CL25156CHI	2700	64800
				2,700.00	64,800.00
			Total QTY Received	2,700.00	64,800.00

Checked By: _____

Transport Company: _____

Receiver: JBK283FS

Checker: MPH0

Driver Signature: Driver left

10/06/2025 01:33:25 PM

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Heln@lrsa.co.za

Liquor Runners Gauteng JHBNORTHB

012 001 7105

www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 17138 (GRV)

Receiver: Sanette

Checker: Sanette

Warehouse: CHILL BEV

Sender Ref 1: 487276

Receive Date: 2025-06-09

WarehouseRecv: ZAGN

Sender Ref 2: 5704681623

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
796493	SMIRNOFF ICE BERRY TWIST (24 X 440ML)	05/06/2026	CL25156	90	2160
796493	SMIRNOFF ICE BERRY TWIST (24 X 440ML)	05/06/2026	CL25156	90	2160
796493	SMIRNOFF ICE BERRY TWIST (24 X 440ML)	05/06/2026	CL25156	90	2160
796493	SMIRNOFF ICE BERRY TWIST (24 X 440ML)	05/06/2026	CL25156	90	2160
796493	SMIRNOFF ICE BERRY TWIST (24 X 440ML)	05/06/2026	CL25156	90	2160
				2,700.00	64,800.00
Total QTY Received				2,700.00	64,800.00

Checked By: _____

Transport Company: _____

Receiver: JBK283F5

Checker: MPHO

Driver Signature: _____

09/06/2025 03:16:45 PM

10559107922



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

Tax Registration: 4750101802
Liquor Licence:
Vender Number:

Telephone: +27 21 886 8842
Fax: +27 21 887 1005
Tax: 4030195137
Excise Number: 20679013
Liquor Licence: WCP/037783
HPL Warehouse: VM00641

Account:	DIA001
Customer Ref:	4904535008
Warehouse:	FG01

Sales Order :	487276
Invoice No:	10553310
Invoice Date:	2025-06-06

Item Code	Tariff	Rate	Qty	Price Per Case	Gross (Excl)	Disc.	Nett (Excl)	Tax	Nett (Incl)	SBL (Incl)
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SMIRNOFF: SMIRNOFF BERRY TWIST (DIAGEO) 24 X 440ML										
103998			2700.000	55.01	148527.000	0.00	148527.000	22279.05	148527.00	

Comment: 5704681623

Received By: *MFH*
Date: *06/06/25*
Signed: *[Signature]*

Total Gross (Excl)		148527.00
Total Discount		0.00
Total Nett (Excl)		148527.00
Total Tax		22279.05
Total Nett (Incl)	ZAR	170806.05
Total SBL (Incl)		

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

**DELIVERY ADVICE
(REPRINT)**

Sending Plant:	CB01 CHILL BEVERAGES PLAKENBRUG, STELLENBOSCH 7600 CAPE TOWN
Shipping Point:	CHILL BEVERAGES
Warehouse Bond Nos:	

Receiving JB4
Plant: LR Olifantsfontein
 Twenty One Warehouse Park
 1666 STERKFRONTEIN
 SOUTH AFRICA

Shipment No:
Delivery No: 1055907922
Order Number: 5704681623

Warehouse Bond Nos:

Purchase Order No:

Haulier/Vessel:

Goods Issue Date: 06.06.2025

Seal No:

Customer Delivery Date: 13.06.2025

Receiving Plant Under Bond: Yes No

Shipping Instructions:

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
796493 Smr Ice Brry Tw 440ml CAN 24X01	5.00	2,700 CAS	CL25156CHI 05.06.2026	[_]Yes [X]No

Declaration: We hereby declare the foregoing to be a full and true account of contents of Goods Described

Signature of sender:

Signature of receiving site: 

Date:

Date: 09/06/25

UNISTO RSA

00129696
UNISTO RSA

UNISTO RSA

00129699
UNISTO RSA

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00129698
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UNISTO RSA

DELIVERIES

<u>DRIVER NAME:</u>	MPHO MOKOEMA
<u>TRUCK REGISTRATION:</u>	JBK 283 FS
<u>COMPANY:</u>	LIR
<u>INVOICE NUMBER:</u>	10553310
<u>DATE:</u>	09/06/25



COLLECTIONS

<u>DRIVER NAME:</u>
<u>TRUCK REGISTRATION:</u>
<u>COMPANY:</u>
<u>INVOICE NUMBER:</u>
<u>DATE:</u>