

C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town



C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town

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(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

**GRV for Diageo South Africa - LRSA NR: 14408 (GRV)**

**Receiver:** Buhle Gxaba

**Checker:** Buhle Gxaba

**Warehouse:** CHILL BEV

**Sender Ref 1:** 1056019748

**Receive Date:** 2025-07-09

**WarehouseRecv:** LR CAPE TOWN

**Sender Ref 2:** 5704699596

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
<b>Stock Received</b>					
796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)		CL25188CHI	2250	54000
796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)		CL25187CHI	450	10800
				2,700.00	64,800.00
			<b>Total QTY Received</b>	<b>2,700.00</b>	<b>64,800.00</b>

5086180409  
6060733296

Checked By: Buhle

Transport Company: LR Transport

**Receiver:** HML464FS

**Checker:** JACKSON

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

09/07/2025 04:18:30 PM

# LIQUOR RUNNERS CAPE TOWN

## GOODS RECEIVED VOUCHER

0616

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

GRV

DRIVER NAME: Jackson

HIRE TRANSPORTATION CC. (if delivered by Hire Vehicle)		<u>LR Cape Town</u>	
LOAD SHEET No.	<u>105609748/5704699596</u>	VEHICLE REG. No.	<u>HML464FS</u>

CUSTOMER	<u>Diageo</u>	DATE RECEIVED	<u>09/07/2025</u>
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DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO. / UPLIFT NO.
	Cases	Units			
1) <u>Smirnoff Pine Twist 440ml RTD</u>	<u>450</u>				<u>CL25187</u>
2)					<u>BB-06/07/26</u>
3) <u>Smirnoff Pine Twist 440ml RTD</u>	<u>2250</u>		<u>1</u>		<u>CL25188</u>
4)					<u>BB-07/07/26</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL:	GKN	<u>Blue</u>	#1		
	OTHER				
	TOTAL:	<u>2700</u>		<u>1</u>	<u>30pals</u>

NOTES: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:	<u>Bradley</u>	DRIVER:	<u>Jackson</u>
TIME COMPLETED:		PAGE:	<u>1</u>
		PAGE:	<u>1</u>



## 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

<b>Account:</b>	DIA001
<b>Customer Ref:</b>	4904550111
<b>Warehouse:</b>	FG01

<b>Sales Order :</b>	490082
<b>Invoice No:</b>	10555629
<b>Invoice Date:</b>	2025-07-09

<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>
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SMIRNOFF: SMIRNOFF PINE TWIST (DIAGEO) 24 X 440ML										
103999			2700.000	49.77	134379.000	0.00	134379.000	20156.85	134379.00	

Comment: 5704699596

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor  
**REG. NO. RG004327**

Received By: Bunle  
Date: 09/07/25  
Signed: [Signature]

Total Gross (Excl)		134379.00
Total Discount		0.00
Total Nett (Excl)		134379.00
Total Tax		20156.85
<b>Total Nett (Incl)</b>	ZAR	<b>154535.85</b>
<b>Total SBL (Incl)</b>		

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



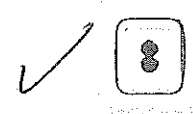
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UNISTO RSA



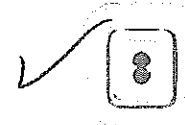
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UNISTO RSA



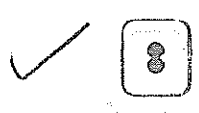
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00174897  
UNISTO RSA



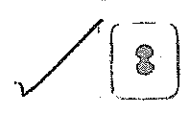
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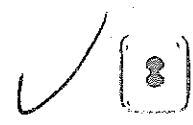
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*(Handwritten signature)*

09/07/25

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor  
REG. NO. RG004327

# 5778



# Liquor Runners

NCR No:

Identification	
1. Principal: <i>Diageo</i>	2. Date: <i>09/07/2025</i>
3. Transporter & Driver's name: <i>LK Cape Town Jackson</i>	4. Doc No & GRV No: <i>GRV14408</i>

Product SKU and Description:	Batch / Lot / BB Date:	Quantity:
<i>Smirnoff Pine Twist 400ml</i>	<i>CL25188 / 07/07/26</i>	<i>1X Case</i>

5. Description of non-conformance  
*A case of the mentioned product we noticed damage before offloading.*

10. Correction: (What action is going to be taken with this non-conforming batch/materials/product)  
*Report on OB.*

11. Any further action to be taken (To be completed by SHEQ Specialist)

Responsibility:	Due Date:
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Closing the Non Conformance (To be completed once correction has been taken and verified)

12. Planned Action has been completed, and correction and corrective action has been initiated  
YES/NO

13. Write Off Number / Posting Number

Department Manager:	Date:
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NB: ALL REWORK AND/OR UPLIFTMENT DOCUMENTS TO BE KEPT AS PROOF