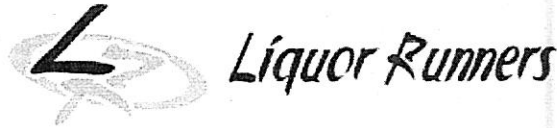


254 Church Street
Hamilton
Bloemfontein
9301



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: 21398 (GRV)

Receiver: Godfrey
Checker: Godfrey
Warehouse: Diageo
Sender Ref 1: 1056019752
Receive Date: 2025-07-10
WarehouseRecv: Bloemfontein
Sender Ref 2: 5704699602

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)		CL25188CHI	2610	62640
796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)		CL25185CHI	90	2160
				2,700.00	64,800.00
			Total QTY Received	2,700.00	64,800.00

Checked By: _____

Receiver: BV19PDZN

Transport Company: _____

Checker: CT SHABALALA

Driver Signature: _____

10/07/2025 03:51:20 PM



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:

Received 8080198495 10/07/2025

Account:	DIA001
Customer Ref:	4904550111
Warehouse:	FG01

Sales Order :	490086
Invoice No:	10555690
Invoice Date:	2025-07-09

<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		49.77	134379.000	0.00	134379.000	20156.85	134379.00	
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Comment: 5704699602

1056019752

Received By: *Godfrey*
Date: *10/07/2025*
Signed: *[Signature]*

Total Gross (Excl)		134379.00
Total Discount		0.00
Total Nett (Excl)		134379.00
Total Tax		20156.85
Total Nett (Incl)	ZAR	154535.85
Total SBL (Incl)		

BANKING DETAILS:

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

LIQUOR RUNNER BLOEMFONTEIN

50733

GOODS RECEIVED VOUCHER

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

DRIVER NAME Cedrick

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) VT3
 LOAD SHEET NO: 10885690 VEHICLE REG NO: BV19 PDZN
 DATE RECEIVED 10/07/25

CUSTOMER Diageo

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Smirnoff Pine Twist Can 440	90	1P	BB	04/07/25	C25185
2) u u u	2610	29P	BB	07/07/25	C25188
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		30P			
OTHER					
TOTAL		30P			

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHISICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Godfrey DRIVER: Cedrick
 TIME COMPLETED: 13/11/26 PAGE: 1 PAGE: 1



CK No. 2004/109688/23
VAT REG No. 4870237536

DELIVERY NOTE

PRINEL'S TRANSPORT T/A

VICKY'S TRANSPORT SERVICES

124645

E-MAIL: vickystransport@telkomsa.net

FOR ALL YOUR LOCAL / LONG DISTANCE TRANSPORT

20 SILICON ROAD
MARIANN INDUSTRIAL ESTATE
PINETOWN 3610

POSTNET SUITE 019
PRIVATE BAG X 01
MALVERN 4055

TEL: 031 791 0071

FAX: 086 535 5267

CELL: 083 390 5082

CELL: 083 560 1385

DRIVER: CEDRIC

CUSTOMER DOC No.:

SENDER:

CHILL BEVERAGE
STELLENBOSCH

RECEIVER:

LIQUOR RUNNERS
BLOEMFONTEIN

LOADING:

DATE:

09/07/25

Time arrived:

14H05

Time completed:

16H50

Temp: °C

Signature of Sender

OFF LOADING:

DATE:

10/07/25

Time arrived:

12H00

Time completed:

14H40

Temp: °C

Signature of Receiver

Godfrey

SEAL No.

Seal broken by: Signature

RECEIVED IN GOOD ORDER

No. of Packages / Pallets

Description of Contents

Gross mass in kilos

00

30 pallets Alcohol

HORSE REG. No.: BV 19 PD ZN

KILOMETERS: START: END:

TRAILER REG. No.: CL 77 MF ZN

CL 77 MC-ZN

No claim will be entertained unless reported to us within 24 hours of goods being accepted. Any complaints as to the condition or count of goods must be made to the following telephone numbers : (031) 791 0071. In the event of the loading client refusing to make payment to the transporter, the offloading client will be held responsible for all transporting charges. All work is undertaken strictly in terms of our general terms and conditions of contract. Copies of which are available on request.