



Liquor Runners

012-010-3142

Shaun@lrsa.co.za

Liquor Runners Johannesburg

Http://www.lrsa.co.za

**GRV for Diageo South Africa - LRSA NR: 15856 (GRV)**

**Receiver:** Cecil Mufamate  
**Checker:** Happiness  
**Warehouse:** Chill Beverages CB01  
**Sender Ref 1:** 1056023094/5704700353  
**Truck Reg:** JGT189FS  
**Receive Date:** 2025-07-11  
**Warehouse Recv:** LIQUOR RUNNERS JHB  
**Sender Ref 2:** 1056023094/5704700353  
**Driver Name:** NATI

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
<b>Stock Received</b>					
796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	BB06/07/26	CL25187CHI	90 ✓	2160
796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	BB08/07/26	CL25189CHI	1620 ✓	38880
796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	BB09/07/26	CL25190CHI	990 ✓	23760
				2,700.00	64,800.00
			<b>Total QTY Received</b>	<b>2,700.00</b>	<b>64,800.00</b>

Checked By: Happiness

Transport Company: Joey's

Receiver Signature: 

Driver Signature: Driver left



## 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>	4904550111
<b>Warehouse:</b>	FG01

<b>Sales Order :</b>	490225
<b>Invoice No:</b>	10555826
<b>Invoice Date:</b>	2025-07-10

<u>Item Code:</u>	<u>Tarif:</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: 5704700353

1056023094

Received By: Hannes  
Date: 11/07/2025  
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>	<b>ZAR 154535.85</b>
<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

**DELIVERY ADVICE  
(REPRINT)**

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

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

**Shipment No:**  
**Delivery No:** 1056023094  
**Order Number:** 5704700353

**Warehouse Bond Nos:**

**Purchase Order No:**

**Haulier/Vessel:**

**Seal No:**

**Goods Issue Date:** 09.07.2025

**Receiving Plant Under Bond:**  Yes  No

**Customer Delivery Date:** 15.07.2025

**Shipping Instructions:**

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
796507 Smr Ice Pine Tw 440ml CAN 24X01	5.00	2,700 CAS	CL25188CHI 07.07.2026	[_] Yes [X] No

4 cases damaged  
CL 25189

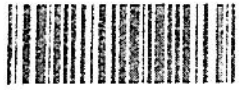
**Declaration:** We hereby declare the foregoing to be a full and true account of contents of Goods Described

**Signature of sender:**

**Signature of receiving site:**

**Date:**

**Date:** 11/07/2025



00176090  
UNISTO RSA



00176089  
UNISTO RSA



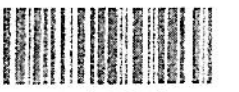
00176088  
UNISTO RSA



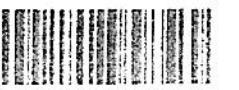
00176087  
UNISTO RSA



00176086  
UNISTO RSA



00176085  
UNISTO RSA



00176084  
UNISTO RSA



00176083  
UNISTO RSA



00176082  
UNISTO RSA



00176081  
UNISTO RSA



**DELIVERY**

# Joey's **LINEHAUL**

CK No.: 2005/037106/23

**HEAD OFFICE:**

Yarborough Road, Mkondeni,  
Pietermaritzburg 3201  
P. O. Box 4107 Willowton Hub,  
Pietermaritzburg 3200

Tel: JOEY - 082 422 5995 / 083 292 2230

Operations : 083 391 9160

EMAIL: joeys.linehaul@gmail.com

Accounts: acc.joeylinehaul@gmail.com

No:

40201

CUSTOMER

*CARONO*

Our Job No.:

Your Order No.:

Your D/N No.:

Account NO.:

COLLECT FROM:

*Chillers*

DELIVER TO:

*Liquors Runners*

*Beverages At  
Stellenbosch*

*Oliphantsfontein JHB*

DATE

COLLECTED BY

CONDUCTOR

DATE

DELIVERED BY

CONDUCTOR

*10/07/25*

*NAT*

*-*

*11/07/25*

*NAT*

*-*

Vehicle Reg. No.:

*SGT 189 FS*

Trailer  
Reg. 1

Trailer  
Reg. 2

Opening Milage:

Closing Milage:

QUANTITY / Kgs

DESCRIPTION OF LOAD

*18 for Load*

**NO CLAIM WILL BE ACCEPTED AFTER DELIVERY. THE WORD UNCHECKED IS UNACCEPTABLE**

DESPATCHED GOODS IN GOOD ORDER AND CONDITION	RECEIVED GOODS IN GOOD ORDER AND CONDITION
DESPATCHED BY:	RECEIVED BY:
NAME: <i>Ayanata Wangule</i>	NAME: <i>Cecil</i>
DATE: <i>10/07/2025</i>	DATE: <i>11/07/25</i>
SIGN: <i>[Signature]</i>	SIGN: <i>[Signature]</i>
TOTAL PACKAGES DESP:	TOTAL PACKAGES REC: <i>30 pallets</i>
TOTAL GROSS WEIGHT:	

**ALL BUSINESS UNDERTAKEN SUBJECT TO OUR STANDARD TRADING CONDITIONS. A COPY IS AVAILABLE UPON REQUEST**

CATEGORY	Input Description	SCORE:		
		Minor	Major	Critical
Incoming Load	Seal (Security) ✓			
	Container ✓			
	Airbag (Under or Over inflated/Missing) ✓			
	Shifted Pallet or Stack Fallen Over ✓			
	SCORE:			
Pallet Tag Information	Illegible ✓			
	Missing ✓			
	Improperly Labeled ✓			
	Ripped or Torn ✓			
	SCORE:			
Pallet Configuration	Incorrect Quantity of Layers but Correct Qty of Cases ✓			
	Mixed Product -unintended ✓			
	Incorrect Quantity of Cases ✓			
	SCORE:			
Pallet Stability	Overhang ✓			
	Shrink Wrap Too Loose or Tight ✓			
	Holes or Tears in Shrink Wrap ✓			
	Insufficient Shrink Wrap Coverage ✓			✓
	Corner Post - Buckling or Improperly Applied <i>N/A</i>			
	SCORE:			
Base Pallet	Incorrect Pallet Type ✓			
	Boards - Missing or broken <i>N/A</i>			
	Broken Stringer - different description? ✓			
	Wet/Damp/Mold ✓			
	SCORE:			
Slip Sheet	Slip Sheet Improperly Aligned			
	Damaged-holes/Crushed/Tears			
	Multiple Slip Sheets			
	Wet/Damp/Mold			
	SCORE:			
Contamination	Wet/Water Damaged ✓			
	Mold ✓			
	Leaking Product (broken bottles?) ✓			
	Dust ✓			
	SCORE:			
Corrugated Cartons	Crushed Cases ✓			
	Torn Cases ✓			
	Improper Glue ✓			
	Incorrect Information ✓			
	SCORE:			
Totals	Totals GDQS Defects			

Matti, JGT 189 FS  
 Inspected all 6 pallets of Diageo Smirnoff Ice Pine Twist 440ml.  
 The load was not in good condition, the pallets were leaning to  
 each other which resulted damages, found four cases damaged.  
 11/07/25



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Comment: 5704700353

*The load was not in good condition, pallets were leaning to each other which resulted damages. 11/07/25*

Received By: *Happiness*  
Date: *11/07/25*  
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>	<b>ZAR</b>	<b>154535.85</b>
<b>Total SBL (Incl)</b>		

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



# Transfer OUT



4253478059

A Brambles Company

<b>From:</b> CHEP Global ID: 2700014761 Address : Chill Beverages International 2 C Van Rynevekd Street Postnet Suite 83 STELLENBOSCH 7599 SOUTH AFRICA Tel: 0218868842 Fax: 0218871005	<b>References:</b> Reference: 5704700353 Other Reference: 490225	<b>Dates :</b> Shipment Date: 10/07/2025 Effective Date: 10/07/2025 Capture Date: 10/07/2025
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**Transporter:** Own Transport      **Vehicle Reg No:** JGT189FS

<b>Shipped To:</b> CHEP Global ID: 2700048487 Address: Liquor Runners Johannesburg CC 21 Purlin Street North, Clayville East Industrial Estate, Unit 1, OLIFANTSFONTEIN 1619 SOUTH AFRICA Tel: +270119741388 Fax: +270113962753 (0)000000000	<b>Notes(Hand Written):</b>          <b>Created by:</b> pp-jacobsric fgwadmin@chillbev.co.za
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Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	30
<b>Total</b>	<b>30</b>

<b>Shipper's Signature</b>	<b>Received By</b> <i>H. Jacobs</i>	<b>Driver Name</b> Nati
<b>Date Received</b>	<b>Receiver's Signature and Date</b> <i>[Signature]</i> 11/07/2025	<b>Driver's Signature</b> <i>Driver [Signature]</i>