

012-010-3142

Shaun@lrna.co.za

Liquor Runners Johannesburg


Http://www.lrsa.co.za

## GRV for Diageo South Africa - LRSA NR: 15976 (GRV)

**Receiver:** Bongane Mathebula  
**Checker:** Happiness  
**Warehouse:** Chill Beverages CB01  
**Sender Ref 1:** 1056039583/5704703415  
**Truck Reg:** KCD592EC  
**Receive Date:** 2025-07-21  
**Warehouse Recv:** LIQUOR RUNNERS JHB  
**Sender Ref 2:** 1056039583/5704703415  
**Driver Name:** SIVUYILE

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
<b>Stock Received</b>					
796493	SMIRNOFF ICE BERRY TWIST (24 X 440ML)	BB12/07/26	CL25193CHI	2700	64800
				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: Chill Beverages

Receiver Signature: 

Driver Signature: Darker left



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@lrsa.co.za

Liquor Runners Gauteng JHBNORTHB

012 001 7105

www.lrsa.co.za

**GRV for Diageo South Africa - LRSA NR: 17317 (GRV)**

<b>Receiver:</b>	Sanette	<b>Receive Date:</b>	2025-07-18
<b>Checker:</b>	Sanette	<b>WarehouseRecv:</b>	ZAGN
<b>Warehouse</b>	CHILL BEV	<b>Sender Ref 2:</b>	5704703415
<b>Sender Ref 1:</b>		<b>Driver Name:</b>	SIVUYILE
<b>Truck Reg:</b>	KCD592EC		

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
796493	SMIRNOFF ICE BERRY TWIST (24 X 440ML)	CL25193	12072026	90	2160
796493	SMIRNOFF ICE BERRY TWIST (24 X 440ML)	CL25193	12072026	90	2160
796493	SMIRNOFF ICE BERRY TWIST (24 X 440ML)	CL25193	12072026	90	2160
796493	SMIRNOFF ICE BERRY TWIST (24 X 440ML)	CL25193	12072026	90	2160
796493	SMIRNOFF ICE BERRY TWIST (24 X 440ML)	CL25193	12072026	90	2160
796493	SMIRNOFF ICE BERRY TWIST (24 X 440ML)	CL25193	12072026	90	2160
796493	SMIRNOFF ICE BERRY TWIST (24 X 440ML)	CL25193	12072026	90	2160
796493	SMIRNOFF ICE BERRY TWIST (24 X 440ML)	CL25193	12072026	90	2160
796493	SMIRNOFF ICE BERRY TWIST (24 X 440ML)	CL25193	12072026	90	2160
				2,700.00	64,800.00
			<b>Total QTY Received</b>	<b>2,700.00</b>	<b>64,800.00</b>

Checked By: \_\_\_\_\_

Transport Company: \_\_\_\_\_

Receiver Signature: \_\_\_\_\_

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

18/07/2025 12:46:54 PM

2/2

**DELIVERY NOTE  
AFLEWERINGSNOTA**



28 KURLAND ROAD, PERSEVERANCE, PORT ELIZABETH P.O. BOX 42, SWARTKOPS, 6210 TEL: 041 463 3231 FAX: 041 463 1604

**NAME AND ADDRESS OF CONSIGNOR**  
 C. M. Bajerage  
 STELLENBOSCH

**NAME AND ADDRESS OF CONSIGNEE**  
 Liquor Kiosk  
 J. H. B.

TRANSPORT *Sutherland* PAID TO PAY

**LOAD** *Smintoff Cans*

**LOADING DATE:** *16/01/25*

NO. OF PACKAGES		DESCRIPTION	MASS IN KG	REMARKS
LOADED	RECEIVED			
<i>30</i>		<i>Pallets of Smintoff Cans</i>		

**TRANSPORTER** *Sutherland*

Drivers Signature: *Siva Madana*

Received In Good Order: *Alfred*

Time of Departure:

Signed: *[Signature]*

Horse

Vehicle Registration: *Semi-Trailer KLN 141 EC*

Date: *16/01/25* **№ 477427**

Trailer *KLN 128 EC*

Time: *14:5*

Km Loaded: *513215*

Km unloaded: *514678*

**CONDITIONS:** This Delivery Note must be endorsed (and signed by driver) in the event of shortages, breakages or any other complaint re goods, giving full details and the matter reported immediately to ourselves.

**VOORWAARDES:** Hierdie Afleweringnota moet geëndosseer word (en geteken deur die bestuurder) indien daar enige Tekortkominge, Breekskade of enige ander klagtes oor die goedere is. Hierdie besonderhede moet onmiddelik gerapporteer word aan ons self.



## 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>	490778
<b>Invoice No:</b>	10556358
<b>Invoice Date:</b>	2025-07-16

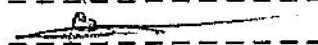
Item Code	Tariff	Rate	Qty	Price Per Case	Gross (Excl)	Disc	Nett (Excl)	Tax	Nett (Incl)	SBL (Incl)
-----------	--------	------	-----	----------------	--------------	------	-------------	-----	-------------	------------

SMIRNOFF: SMIRNOFF BERRY TWIST (DIAGEO) 24 X 440ML										
103998			2700.000	55.21	148527.000	0.00	148527.000	22279.05	148527.00	

Comment: 5704703415

1056039583

*Signature*  


Received By: *Alfred*  
Date: 18/07/25  
Signed: 

Total Gross (Excl)	148527.00
Total Discount	0.00
Total Nett (Excl)	148527.00
Total Tax	22279.05
<b>Total Nett (Incl)</b>	<b>ZAR 170806.05</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



# Transfer OUT



4253521890

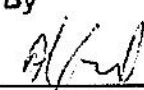

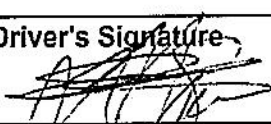
A Brambles Company

<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: 5704703415 Other Reference: 490778	<b>Dates :</b> Shipment Date: 16/07/2025 Effective Date: 16/07/2025 Capture Date: 16/07/2025
---	--	--

**Transporter:** Own Transport **Vehicle Reg No:** KCD592EC

<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
--	--

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	30
<b>Total</b>	<b>30</b>

<b>Shipper's Signature</b>	<b>Received By</b> 	<b>Driver Name</b> Sivuyile
<b>Date Received</b>	<b>Receiver's Signature and Date</b>  18/07/2025	<b>Driver's Signature</b> 



00176015  
UNISTO RSA



00176019  
UNISTO RSA



00176018  
UNISTO RSA



00176017  
UNISTO RSA



00176016  
UNISTO RSA



00176015  
UNISTO RSA



00176014  
UNISTO RSA



00176013  
UNISTO RSA



00176012  
UNISTO RSA



00176011  
UNISTO RSA



## DELIVERIES

<b>DRIVER NAME:</b>	SIVUYILE
<b>TRUCK REGISTRATION:</b>	KCD 912 EC
<b>COMPANY:</b>	SWITZERLAND
<b>INVOICE NUMBER:</b>	105563 58
<b>DATE:</b>	18/07/25



## COLLECTIONS

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

GRV-17317

*Alford*

CATEGORY	Input Description	Date: 12/07/25 Invoice:		
		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	✓		
	SCORE:			
Base Pallet	Incorrect Pallet Type	✓		
	Boards - Missing or broken	✓		
	Broken Stringer - different description?	✓		
	Wet/Damp/Mold	✓		
	Protruding/Jutting Nails	✓		
	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	✓		
	Foreign Material	✓		
	SCORE:			
Corrugated Cartons	Crushed Cases	✓		
	Torn Cases	✓		
	Improper Glue	✓		
	Incorrect Information	✓		
	Damaged Artwork	✓		
	SCORE:			
Totals	Totals GDQS Defects			

## 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 JB4**  
**Plant:** LR Olifantsfontein  
 Twenty One Warehouse Park  
 1666 STERK FONTEIN  
 SOUTH AFRICA

**Shipment No:**  
**Delivery No:** 1056039583  
**Order Number:** 5704703415

**Warehouse Bond Nos:**

**Purchase Order No:**

**Haulier/Vessel:**

**Goods Issue Date:** 14.07.2025

**Seal No:**

**Customer Delivery Date:** 21.07.2025

**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	CL25193CHI 12.07.2026	[_]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:** 21/07/2025