

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

012-010-3142

Shaun@lrsa.co.za

Liquor Runners Johannesburg

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSR NR: 15968 (GRV)

Receiver: Bongane Mathebula
Checker: Happiness
Warehouse: Chill Beverages CB01
Sender Ref 1: 1056042608/5704703974
Truck Reg: HXW226F5
Receive Date: 2025-07-21
Warehouse Recv: LIQUOR RUNNERS JHB
Sender Ref 2: 1056042608/5704703974
Driver Name: NDUMISO

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
793528	GORDONS and PINK TONIC (24 X 440ML)	BB09/07/26	CL25190CHI	2700	64800
				2,700.00	64,800.00
			Total QTY Received	2,700.00	64,800.00

Checked By: Happiness

Transport Company: LR

Receiver Signature: [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:

Account:	DIA001
Customer Ref:	4904550111
Warehouse:	FG01

Sales Order :	490896
Invoice No:	10556532
Invoice Date:	2025-07-18

<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>
------------------	---------------	-------------	------------	-----------------------	---------------------	-------------	--------------------	------------	--------------------	-------------------

GORDONS GIN: GORDONS CAN PINK G&T 24 X 440ML

103972			2700.000	52.74	142398.000	0.00	142398.000	21359.70	142398.00	
--------	--	--	----------	-------	------------	------	------------	----------	-----------	--

Comment: 5704703974

10556532

Received By: *[Signature]*
Date: *21/07/25*
Signed: *[Signature]*

Total Gross (Excl)	142398.00
Total Discount	0.00
Total Nett (Excl)	142398.00
Total Tax	21359.70
Total Nett (Incl)	ZAR 163757.70
Total SBL (Incl)	

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



Transfer OUT



4253536814

A Brambles Company

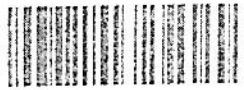
From: CHEP Global ID: 2700014761 Address : Chill Beverages International 2 C Van Rynevekd Street Postnet Suite 83 STELLENBOSCH 7599 SOUTH AFRICA Tel: 0218868842 Fax: 0218871005	References: Reference: 5704703974 Other Reference: 490896	Dates : Shipment Date: 18/07/2025 Effective Date: 18/07/2025 Capture Date: 18/07/2025
---	--	--

Transporter: Own Transport **Vehicle Reg No:** HXW226FS

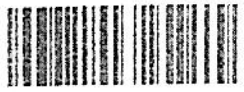
Shipped To: CHEP Global ID: 2700048487 Address: Liquor Runners Johannesburg CC 21 Purlin Street North, Clayville East Industrial Estate, Unit 1, OLIFANTSFONTEIN 1619 SOUTH AFRICA Tel: +270119741388 Fax: +270113962753 (0)000000000	Notes(Hand Written): Created by: pp-jacobsric fgwadmin@chillbev.co.za
--	--

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	30
Total	30

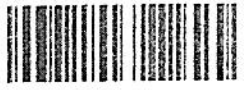
Shipper's Signature	Received By <i>H. M. M.</i>	Driver Name Ndumiso
Date Received	Receiver's Signature and Date <i>[Signature]</i> 21/07/2025	Driver's Signature <i>[Signature]</i>



00176850
UNISTO RSA



00176849
UNISTO RSA



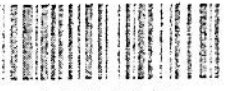
00176848
UNISTO RSA



00176847
UNISTO RSA



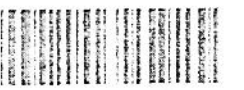
00176846
UNISTO RSA



00176845
UNISTO RSA



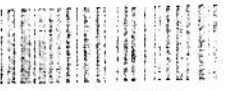
00176844
UNISTO RSA



00176843
UNISTO RSA



00176842
UNISTO RSA



00176841
UNISTO RSA



**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 STERK FONTEIN
SOUTH AFRICA

Shipment No:
Delivery No: 1056042608
Order Number: 5704703974

Warehouse Bond Nos:

Purchase Order No:

Haulier/Vessel:

Seal No:

Goods Issue Date: 15.07.2025

Customer Delivery Date: 22.07.2025

Receiving Plant Under Bond: Yes No

Shipping Instructions:

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
793528 Gord Pm Pk&Toni 440ml CAN 06X04	5.50	2,700 CAS ✓	CL25190CHI 09.07.2026	[_]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