

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



508072 4474
Liquor Runners

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

Shaun@lrna.co.za

Liquor Runners Johannesburg

012-010-3142

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 16375 (GRV)

Receiver: Sam Molebatsi
Checker: Happiness
Warehouse: Chill Beverages CB01
Sender Ref 1: 5704723494/1056151213
Truck Reg: HJB652L
Receive Date: 2025-08-18
Warehouse Recv: LR JHB
Sender Ref 2: 5704723494/1056151213
Driver Name: KHULEKANI

SKU Code	Stock Description	Bin	Batch	Expire Date	QTY(Cases)	QTY(Units)
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Stock Received

793544	GORDONS & DRY TONIC (24 X 440ML)		DL25224CHI	12/08/2026	2700	64800
					2,700.00	64,800.00
				Total QTY Received	2,700.00	64,800.00

Checked By: Happiness

Transport Company: S.T.S

Receiver Signature: 

Driver Signature: Driver Left

18/08/2025 02:29:16 PM

DELIVERY ADVICE
(REPRINT)

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

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

Shipment No:
Delivery No: 1056151213
Order Number: 5704723494

Warehouse Bond Nos:

Purchase Order No:

Haulier/Vessel:

Seal No:

Goods Issue Date: 13.08.2025

Customer Delivery Date: 15.08.2025

Receiving Plant Under Bond: ☐ Yes ☒ No

Shipping Instructions:

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
793544 Gord Pm Dry&Ton 440ml CAN 06X04	5.50	1,710 CAS	DL25223CHI 11.08.2026	☐ Yes ☒ No
793544 Gord Pm Dry&Ton 440ml CAN 06X04	5.50	990 CAS	DL25224CHI 12.08.2026	☐ Yes ☒ 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: 18/08/2025

5080704474

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrso.co.za

Liquor Runners Gauteng JHBNORTHB

012 001 7105

www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 17471 (GRV)

Receiver: Karabo

Checker: Karabo

Warehouse Diageo

Sender Ref 1: 493881

Truck Reg: BJ98ZZN

Receive Date: 2025-08-15

Warehouse Recv: Johannesburg Beer

Sender Ref 2: 5704723494

Driver Name: Khulekani Zondi

SKU Code	Stock Description	Bin	Batch	Expire Date	QTY(Cases)	QTY(Units)
Stock Received						
793544	GORDONS & DRY TONIC (24 X 440ML)	REC 5	DL25224/12	12/08/2026	2700	64800
					2,700.00	64,800.00
Total QTY Received					2,700.00	64,800.00

Checked By: _____

Transport Company: _____

Receiver Signature: _____

Driver Signature: _____

15/08/2025 04:15:10 PM

1/1



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

Account: DIA001
Customer Ref: 4904557380
Warehouse: FG01

Sales Order : 493881
Invoice No: 10558905
Invoice Date: 2025-08-13

Item Code	Tariff	Rate	Qty	Price Per Case	Gross (Excl)	Disc	Nett (Excl)	Tax	Nett (Incl)	SBL (Incl)
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GORDONS GIN: GORDONS CAN G&T 24 X 440ML

103971		2700.000		49.43	133461.000	0.00	133461.000	20019.15	133461.00	
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Comment: 5704723494

10558905

Received By:

Date:

Signed:

Total Gross (Excl) 133461.00

Total Discount 0.00

Total Nett (Excl) 133461.00

Total Tax 20019.15

Total Nett (Incl) ZAR 153480.15

Total SBL (Incl)

BANKING DETAILS:

Bank: FN8
 Acc. Name: Chill Beverages International(Pty) Ltd
 Account No: 62070169919
 Branch No: 204109
 Acc. Type: Business CurrentAccount



A Brambles Company

Transfer OUT



4253740491

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: 5704723494 Other Reference: 493881	Dates : Shipment Date: 13/08/2025 Effective Date: 13/08/2025 Capture Date: 13/08/2025
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Transporter: Own Transport	Vehicle Reg No: HJB652L
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 	Driver Name Robert
Date Received	Receiver's Signature and Date 15/08/20	Driver's Signature



00172780
UNISTO RSA



00172789
UNISTO RSA



00172788
UNISTO RSA



00172787
UNISTO RSA



00172786
UNISTO RSA



00172785
UNISTO RSA



00172784
UNISTO RSA



00172783
UNISTO RSA



00172782
UNISTO RSA



00172781
UNISTO RSA

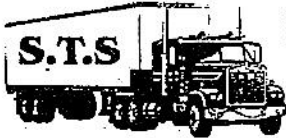


DELIVERIES

<u>DRIVER NAME:</u>	ROBERT
<u>TRUCK REGISTRATION:</u>	HSB 652 L
<u>COMPANY:</u>	SEALAND
<u>INVOICE NUMBER:</u>	14904557380
<u>DATE:</u>	15/08/25

COLLECTIONS

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



SEALAND TRANSPORT SERVICES CC

15 SILICON ROAD
MARIANHILL INDUSTRIAL PARK

P.O. BOX 10546
MARINE PARADE 4056
TEL: (27-31) 791 0777
FAX: (27-31) 791 0668

DELIVERY NOTE:

55736

ACC. NO.

DATE:

15/08/25

DRIVER

ROBERT

VEHICLE NO.

HTP6526 TRAILER NO. 145730

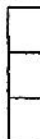
COLLECT FROM

CHILL PEVERASE
STELLINGMA
CPT

DELIVER TO

LIGOR RENIVERS
LIMBRO PARK
S. H. R.

CONTAINER
NO.



SEAL NO:

WEIGHT:

KG

SEAL NO:

WEIGHT:

KG

SEAL NO:

WEIGHT:

KG

CUSTOMER ORDER NO. / REF. NO.

4904557380

INSTRUCTIONS

ZONE

DETAILS OF GOODS

20 PALLETS

FULL LOAD
CAN

VESSEL

TIME:

FULL / EMPTY TURN IN

DATE:

SIGN:

PRINT NAME:

RECEIVED IN GOOD ORDER AND CONDITION

DEMURRAGE WILL BE CHARGED FOR STANDING TIME EXCEEDING THREE HOURS.
NO CLAIMS WILL BE ACCEPTED AFTER (7) DAYS OF DELIVERY OF GOODS.

NOTE: IF INSURANCE IS REQUIRED WE SHOULD BE NOTIFIED IMMEDIATELY, EXCEPT WHERE STANDING
ARRANGEMENTS EXISTS WE ONLY RECEIVE GOODS ON THE CONDITION THAT WE ARE NOT HELD LIABLE
FOR LOSS OR DAMAGE CAUSED BY FIRE, VERMIN, MOISTURE, WATER, FLOOD, BURGLARY, RIOT, OR
ANY OTHER ACCIDENT OR CIRCUMSTANCES WHATSOEVER BEYOND OUR CONTROL. BUSINESS IS
TRANSACTIONED IN TERMS OF OUR STANDARD CONDITIONS WHICH WILL BE MADE AVAILABLE ON REQUEST

IF INSURANCE REQUIRED: ☒ Y ☐ N

SIGNATURE / DATE

PRINT NAME

15/08/2025

A. N. J.

GRV17471

CATEGORY	Input Description	Date: 12/03/25 Invoice: 10558905		
		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			