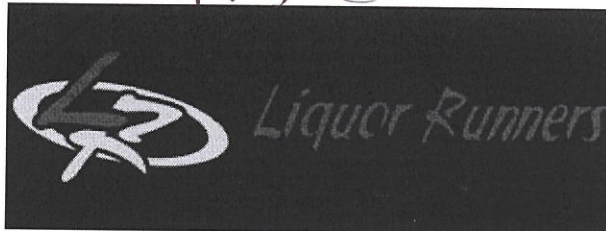


my copy:

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

GRV for Diageo South Africa - LRSA NR: 4643 (GRV)

Receiver: Mlungisi Gqoloqa

Checker: Mlungisi Gqoloqa

Warehouse: Chill bev

Sender Ref 1: 5704727227/1056169115

Truck Reg: FPF829L

Receive Date: 2025-08-21

WarehouseRecv: DN12

Sender Ref 2: 494464

Driver Name: Siyabonga

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

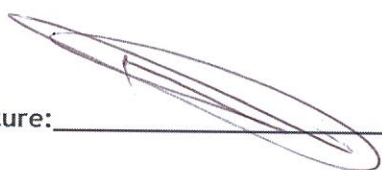
Stock Received

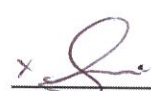
796507	SMIRNOFF ICE PINE TWIST (24 X 440M	CL25229C	CL25229CHI	17/08/2026	2700	64800
					2,700.00	64,800.00
Total QTY Received					2,700.00	64,800.00

manually GRV'D on
SAP: 5080769860
MT 21/08/25
11:09

Checked By: Mlungisi

Transport Company: *Interland

Receiver Signature: 

Driver Signature: 

21/08/2025 10:41:00 AM

my copy.



Tax Invoice

1056169115

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: 4904557380
Warehouse: FG01

Sales Order : 494464
Invoice No: 10559501
Invoice Date: 2025-08-20

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

SMIRNOFF: SMIRNOFF PINE TWIST (DIAGEO) 24 X 440ML

103999 ✓ 2700.000 49.77 134379.000 0.00 134379.000 20156.85 134379.00

Comment: 5704727227

BB: 17/08/26.

Received By:
Date: 21/08/25
Signed:

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

Diageo

CHEP

A Brambles Company

Transfer OUT

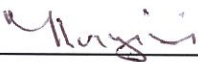
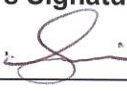


4253794588

From:	References:	Dates :
CHEP Global ID: 2700014761 Address : Chill Beverages International 2 C Van Rynevekd Street Postnet Suite 83 STELLENBOSCH 7599 SOUTH AFRICA Tel: 0218868842 Fax: 0218871005	Reference: 5704727227 Other Reference: 494464	Shipment Date: 20/08/2025 Effective Date: 20/08/2025 Capture Date: 20/08/2025

Transporter: Own Transport		Vehicle Reg No: FPF829L
Shipped To:	Notes(Hand Written):	
CHEP Global ID: 2700000551 Address: Quenera Distributing EL Braelyn 2 Strelitzia Street EAST LONDON 5201 SOUTH AFRICA Tel: 0437221981 Fax: 0437434557		
	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 Siyabonga
Date Received	Receiver's Signature and Date  21/08/25	Driver's Signature 

- (i) WE ARE NOT RESPONSIBLE FOR SHORTAGES OR DAMAGE TO INNER CONTENTS OF PACKAGES.
- (ii) DECLARED VALUE R _____ MAXIMUM LIABILITY R5,00 PER KILO UNLESS DECLARED VALUATION STATES OTHERWISE IN WHICH CASE SENDER LIABLE FOR PREMIUM ON EXCESS COVER.
- (iii) WE ARE NOT RESPONSIBLE FOR SHORTAGES OR PACKAGES IF OUR DRIVER HAS SIGNED AS 'QUANTITY NOT CHECKED', OR IF VEHICLE ARRIVES WITH SEAL INTACT.
- (iv) SEE CONDITION OF CARTAGE ON REVERSE.



00173210
UNISTO RSA



00173209
UNISTO RSA



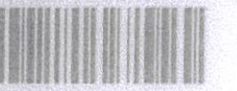
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00173207
UNISTO RSA



00173206
UNISTO RSA



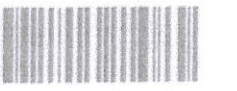
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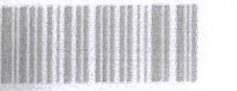
00173204
UNISTO RSA



00173203
UNISTO RSA



00173202
UNISTO RSA



00173201
UNISTO RSA



Goods Receipt Purchase Order 5704727227 - Melissa Behrendt

Show Overview ☐ Hold ☐ Check ☐ Post ☐ Help

Goods Receipt ☐ Purchase Order ☐ Part 2012 ☐ Goods receipt 101

General Vendor Add. data

Document Date 21.08.2025 Delivery Note 1056169860 CHILL BEVERAGES

Posting Date 21.08.2025 Bill of Lading HeaderText Good Stock

☐ Individual Slip ☐ GR/IR Slip No.

Line 1 St... Mat. Short Text OK Qty in Unit 2.736 E... Sloc CAS Duty Paid Profit Center Batch Valuation ... M... D Stock Type phc

1 ☐ Sm Ice Pine Tw 440mg CSH 24X01

DIAC000019 CL35229283 101 + Unrestricted, v LR E&S LON

Material Quantity Where Purchase Order Data Partner Batch Account Assignment

Batch CL35229283

Vendor Batch

Date of Manufacture 17.08.2025

SLED/880 17.08.2026

Classification

☐ Item OK Line 1

Document is O.K.

Type here to search

20°C Sunny

Search

SAP

DEP (1) 600 sapccap03 INS

Desktop 11:08 AM

ENG 8/21/2025 11:08 2025/08/21

Keyboard shortcuts only work when the resource is in full screen. Enter full screen

