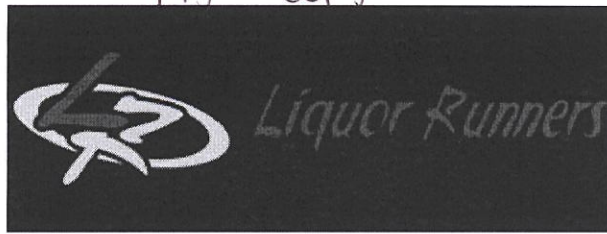


2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

GRV for Diageo South Africa - LRSA NR: 4652 (GRV)

Receiver: Mlungisi Gqoloqa

Checker: Mlungisi Gqoloqa

Warehouse: Chill Bev

Sender Ref 1: 5704727231 / 1056169116

Truck Reg: FGW566L

Receive Date: 2025-08-22

WarehouseRecv: DN12

Sender Ref 2: 494467

Driver Name: Mawethu

SKU Code	Stock Description	Bin	Batch	Expire Date	QTY(Cases)	QTY(Units)
Stock Received						
796507	SMIRNOFF ICE PINE TWIST (24 X 440M	CL25227C	CL25227CHI	15/08/2026	2700	64800
					2,700.00	64,800.00
				Total QTY Received	2,700.00	64,800.00

Checked By: Mlungisi Gqoloqa

Transport Company: INTERLANDS

Receiver Signature: 

Driver Signature: 

22/08/2025 10:10:13 AM

1/1

my copy.



Tax Invoice

1056169116

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 : 494467
Invoice No: 10559475
Invoice Date: 2025-08-20

<u>Item</u>	<u>Tariff:</u>	<u>Rate:</u>	<u>Qty:</u>	<u>Price Per</u>	<u>Gross</u>	<u>Disc:</u>	<u>Nett</u>	<u>Tax</u>	<u>Nett</u>	<u>SBL</u>
<u>Code:</u>				<u>Case:</u>	<u>(Excl)</u>		<u>(Excl):</u>		<u>(Incl)</u>	<u>(Incl)</u>

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

103999 2700.000 ✓ 49.77 134379.000 0.00 134379.000 20156.85 134379.00

Comment: 5704727231 ✓

BB: 15/08/26

5080786510
N.H. 22/08/25 10:48
manually Captured on SAP.

Received By:
Date: 22/08/25
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

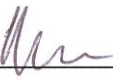
Transfer OUT**4253792014**

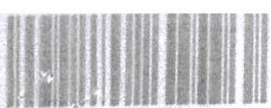
From:	References:	Dates :
CHEP Global ID: 2700014761 Address : Chill Beverages International 2 C Van Rynevekd Street Postnet Suite 83 STELLENBOSCH 7599 SOUTH AFRICA Tel: 0218868842 Fax: 0218871005	Reference: 5704727231 Other Reference: 494467	Shipment Date: 20/08/2025 Effective Date: 20/08/2025 Capture Date: 20/08/2025

Transporter: Own Transport**Vehicle Reg No:** FGW566L

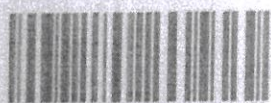
Shipped To:	Notes(Hand Written):
CHEP Global ID: 2700000551 Address: Quenera Distributing EL Braelyn 2 Strelitzia Street EAST LONDON 5201 SOUTH AFRICA Tel: 0437221981 Fax: 0437434557	Created by: pp-jacobsric fgwadmin@chillbev.co.za

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

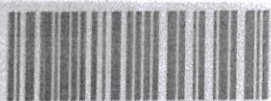
Shipper's Signature	Received By 	Driver Name Mawethu
Date Received	Receiver's Signature and Date  22/08/25	Driver's Signature 



00173060
UNISTO RSA



00173059
UNISTO RSA



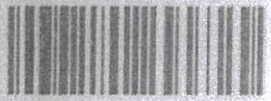
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UNISTO RSA



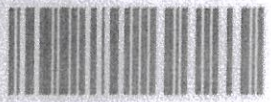
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UNISTO RSA



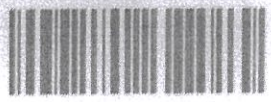
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UNISTO RSA



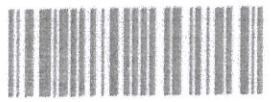
00173055
UNISTO RSA



00173054
UNISTO RSA



00173053
UNISTO RSA



00173052
UNISTO RSA



00173051
UNISTO RSA



- (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.

Goods Receipt Purchase Order 5704727231 - Melissa Behrendt

Show Overview Hold Check Post Help

Goods Receipt Purchase Order

Plant

DN12

Goods receipt

101

General Vendor Add. data

Document Date 22.08.2025

Delivery Note

1054169116

CHILL BEVERAGES

Posting Date 22.08.2025

Bill of Lading

HeaderText Good Stock

Individual Slip

GR/GI Slip No.

Line St.: Mat. Short Text

OK Qty in Line

E.. Sluc

Profit Center Batch

Valuation ...

M.. D Stock Type

Pmt

1 CC Smt Ice Pine Tw 440cm CAN 24XND

2.700

CAS Duty Paid

DIA0000017 CL25227C81

101 - Warehouse

LR Effct Lon

Material Quantity Where Purchase Order Data Partner Batch Account Assignment

Delete Contents

Batch CL25227C81

Classification

Vendor Batch

Date of Manufacture 15.08.2025

SLED/BBQ 15.08.2025

Document is O.K.

Item OK Line 1

Type here to search

197C Sunny

Search

5080786510
N# 10:48
021087pc