

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



Liquor Runners

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

012-010-3142

Shaun@lr.co.za

Liquor Runners Johannesburg

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 16566 (GRV)

Receiver:	Sam Molebatsi	Receive Date:	2025-08-25
Checker:	Happiness	Warehouse Recv:	LR JHB
Warehouse	Chill Beverages CB01	Sender Ref 1:	5704727211/1056169117
Sender Ref 1:	5704727211/1056169117	Sender Ref 2:	5704727211/1056169117
Truck Reg:	CG13CPZN	Driver Name:	Washington Mukuze

SKU Code	Stock Description	Bin	Batch	Expire Date	QTY(Cases)	QTY(Units)
Stock Received						
796507	SMIRNOFF ICE PINE TWIST (24 X 440M		CL25228CHI	16/08/2026	2700	64800
					2,700.00	64,800.00
				Total QTY Received	2,700.00	64,800.00

Checked By: Hanner

Transport Company: Crystal Dawn Bulk

Receiver Signature: 

Driver Signature: Driver left

5080790508

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsc.co.za

Liquor Runners Gauteng JHBNORTHB

012 001 7105

www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 17565 (GRV)

Receiver:	Alfred	Receive Date:	2025-08-22
Checker:	Alfred	WarehouseRecv:	Johannesburg Beer
Warehouse	Diageo	Sender Ref 2:	5704727211
Sender Ref 1:	494450	Driver Name:	Washington Mukuze
Truck Reg:	CG 13CPZN		

SKU Code	Stock Description	Bin	Batch	Expire Date	QTY(Cases)	QTY(Units)
Stock Received						
796507	SMIRNOFF ICE PINE TWIST (24 X 440M	REC 1	CL25228/02	16/08/2026	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:

22/08/2025 08:26:52 AM

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/037703
 HPL Warehouse: VM00641

Account: DIA001
Customer Ref: 4904557380
Warehouse: FG01

Sales Order : 494450
Invoice No: 10559486
Invoice Date: 2025-08-20

Item Code	Tariff	Rate	Qty	Price Per Case	Gross (Excl)	Disc	Nett (Excl)	Tax	Nett (Incl)	SBL (Incl)
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SMIRNOFF: SMIRNOFF PINE TWIST (DIAGEO) 24 X 440ML

103999		2700.000		49.77	134379.000	0.00	134379.000	20156.85	134379.00
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Comment: 5704727211

1050169117

Washington

Received By: *Alfred*
Date: *22/08/2025*
Signed: *[Signature]*

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



A Brambles Company

Transfer OUT



4253792443

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: 5704727211 Other Reference: 494450	Shipment Date: 20/08/2025 Effective Date: 20/08/2025 Capture Date: 20/08/2025

Transporter: Own Transport

Vehicle Reg No: CG 12CP ZN

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:
Bester Brandon :- pp-besterb
brandon.bester@chillbev.co.za

Equipment

Quantity

1-B1210A-1200x1000 Block Pallet	30
Total	30

Shipper's Signature

Received By

Driver Name
Crystal Dawn

Date Received

Receiver's Signature and Date

Driver's Signature



00172900
UNISTO RSA



00172899
UNISTO RSA



00172898
UNISTO RSA



00172897
UNISTO RSA



00172896
UNISTO RSA



00172895
UNISTO RSA



00172894
UNISTO RSA



00172893
UNISTO RSA



00172892
UNISTO RSA



00172891
UNISTO RSA



CRYSTAL DAWN BULK

031 035 1885
admin@crystaldawn.co.za
www.crystaldawntrading.co.za
First Floor Office No1,
186 Inanda Road,
Springfield Park,
Engen Springlake Centre



CONSIGNOR: (SENDER /SENDER'S ADDRESS)

CONSIGNEE: (RECEIVER /RECEIVER'S ADDRESS)

chill beverages
C.P.T

Liquor Runners
Limbeto Park

(Please peruse and complete section marked GKN-PALLETS)

THE UNDERMENTIONED GOODS WERE RECEIVED IN
GOOD ORDER AND CONDITION. DAMAGES / SHORTAGES
MUST BE NOTED***

Signature: _____

For / on behalf of Consignee: _____

Print name: _____

Driver: _____

Print name: _____

Signature: _____

Driver: _____

Date: 21/08/25 Time: _____

Date: 22/08/2025 Time: 08:10

PLEASE RECEIVED IN GOOD ORDER AND CONDITION:

Quantity Weight	Description of Goods	Short / Damaged***
30	Pallets	

ATTACHED INVOICE / DELIVERY NOTE NUMBERS:

PLEASE INDICATE IF ORIGINAL PROOF OF DELIVERY DOCUMENTS ARE REQUIRED ☒ Y ☐ N

It is the responsibility of the client to instruct the driver of any document / POD requirements at the REMARKS section***

GKN PALLETS: PLEASE INDICATE PALLET CONTROLS:

Document numbers: _____ Total: _____

REMARKS***: _____

TRIP DETAILS:

TRANSPORTER: _____

REG.NO: _____

DRIVER: _____

REG.NO: (Tr 1) _____

START KM: _____

END KM: _____

REG.NO: (Tr 2) _____

LEGAL NOTICE CONDITIONS:

THIS DELIVERY NOTE CONSTITUTES A CONTRACTUAL AGREEMENT SUBJECT TO, AND IN ACCORDANCE WITH, OUR STANDARD TERMS AND CONDITIONS OF TRADE (COPIES AVAILABLE ON REQUEST) WHICH IS SUPPLEMENTED BY THE AGREEMENTS AND CONDITIONS AS PER OUR LOAD CONFIRMATION ORDERS. DISPATCHING, CONVEYING AND RECEIVING IMPLIES AGREEMENT TO THESE CONDITIONS.

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: 1056169117
Order Number: 5704727211

Warehouse Bond Nos:

Purchase Order No:

Haulier/Vessel:

Goods Issue Date: 18.08.2025

Seal No:

Customer Delivery Date: 27.08.2025

Receiving Plant Under Bond: ☐ Yes ☒ No

Shipping Instructions:

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
796507 Smr Ice Pine Tw 440ml CAN 24X01	5.00	2,700 CAS ✓	CL25228CHI 16.08.2026	[_]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: 28/08/2025

DELIVERIES

<u>DRIVER NAME:</u>	Washington
<u>TRUCK REGISTRATION:</u>	CA13CP2N (Benz)
<u>COMPANY:</u>	Crystal Dawn
<u>INVOICE NUMBER:</u>	10559486
<u>DATE:</u>	22/08/25

COLLECTIONS

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

17565

A/pul

Date: 22/08/23 Invoice: 10554486

CATEGORY	Input Description	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			