



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 : 494545
Invoice No: 10559617
Invoice Date: 2025-08-21

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: 5704728005

CFM 2504

Simon

[Signature]

25/08/25

Received By: *[Signature]*
 Date: 25/08/25
 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

254 Church Street
Hamilton
Bloemfontein
9301



292 Church Street
Hamilton
Bloemfontein
9301

051 435 8879

051 435 4711

Dewald@lrso.co.za

Liquor Runners Bloemfo Bloemfontein

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 21658 (GRV)

Receiver: Godfrey

Checker: Godfrey

Warehouse Diageo

Sender Ref 1: 1056172354

Truck Reg: CFM2504

Receive Date: 2025-08-25

WarehouseRecv: Bloemfontein

Sender Ref 2: 5704728005

Driver Name: MS MOTAUNG

SKU Code	Stock Description	Bin	Batch	Expire Date	QTY(Cases)	QTY(Units)
Stock Received						
796507	SMIRNOFF ICE PINE TWIST (24 X 440M	A002	CL25230CHI	18/08/2026	2340	56160
796507	SMIRNOFF ICE PINE TWIST (24 X 440M	A002	CL25231CHI	19/08/2026	90	2160
796507	SMIRNOFF ICE PINE TWIST (24 X 440M	A002	CL25228CHI	16/08/2026	270	6480
					2,700.00	64,800.00
Total QTY Received					2,700.00	64,800.00

Checked By: _____

Transport Company: _____

Receiver Signature: _____

Driver Signature: _____

25/08/2025 12:18:07 PM

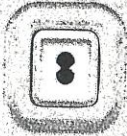
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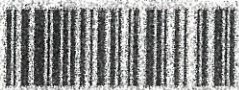
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UNISTO RSA



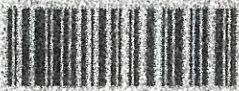
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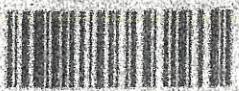
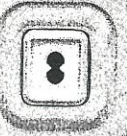
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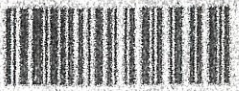
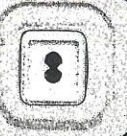
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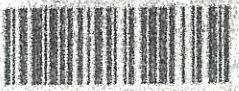
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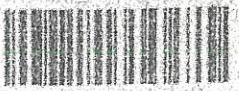
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Handwritten signature and date:
25/05/25