

4 Ashworth Street
Linbro Park
Johannesburg
2090



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Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsc.co.za

Liquor Runners Gauteng JHBNORTHB

Www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 17654 (GRV)

Receiver: Alfred

Checker: Alfred

Warehouse Diageo

Sender Ref 1: 5704728795

Truck Reg: JGY080FS

Receive Date: 2025-08-25

WarehouseRecv: Johannesburg Beer

Sender Ref 2: 5704728795

Driver Name: Mandlakayise Mchunu

SKU Code	Stock Description	Bin	Batch	Expire Date	QTY(Cases)	QTY(Units)
Stock Received						
796507	SMIRNOFF ICE PINE TWIST (24 X 440M	REC 5	CL25230/17	18/08/2026	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: _____

26/08/2025 04:56:36 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 : 494601
Invoice No: 10559681
Invoice Date: 2025-08-22

<u>Item</u> <u>Code:</u>	<u>Tariff:</u>	<u>Rate:</u>	<u>Qty:</u>	<u>Price Per</u> <u>Case:</u>	<u>Gross</u> <u>(Excl)</u>	<u>Disc:</u>	<u>Nett</u> <u>(Excl):</u>	<u>Tax</u>	<u>Nett</u> <u>(Incl)</u>	<u>SBL</u> <u>(Incl)</u>
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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: 5704728795

Mandla Khumalo

Received By: *[Signature]*
Date: *25/08/2025*
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

00173600
UNISTO RSA



00173599
UNISTO RSA



00173598
UNISTO RSA



00173597
UNISTO RSA



00173596
UNISTO RSA



00173595
UNISTO RSA



00173594
UNISTO RSA



00173593
UNISTO RSA



00173592
UNISTO RSA

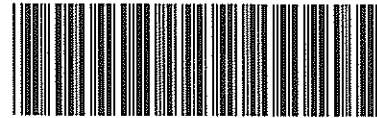


00173591
UNISTO RSA





Transfer OUT



4253811225

A Brambles Company

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: 5704728795 Other Reference: 494601	Shipment Date: 22/08/2025 Effective Date: 22/08/2025 Capture Date: 22/08/2025

Transporter: Own Transport	Vehicle Reg No: JGY 080 FS
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)0000000000	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 Mandla
Date Received	Receiver's Signature and Date 25/08/2025	Driver's Signature

CATEGORY	Input Description	Date: 25/05/25 Invoice: 10559681		
		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			



DELIVERIES

<u>DRIVER NAME:</u>	MANOLA
<u>TRUCK REGISTRATION:</u>	JGY 080 FS
<u>COMPANY:</u>	KFL Khorakhu
<u>INVOICE NUMBER:</u>	10559681 - 5704728795
<u>DATE:</u>	25-08-2024



COLLECTIONS

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



AC 226

KHOZAKHULU FREIGHT LOGISTICS
EXCELLENCE IN MOTIONPhysical Address:
18 Blend Crescent, Firgrove Industrial Estate, Somerset West, 7130

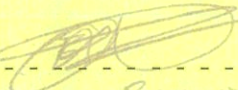
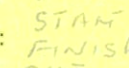
Tel: +27 (0)21 852 0344

Website: www.kflogistics.co.za

Postal Address:
PO Box 840, Somerset Mall, Somerset West, 7137

Vat No.: 4490275429

111201

CONSIGNOR: (SENDER / SENDER'S ADDRESS)	CONSIGNEE: (RECEIVER / RECEIVER'S ADDRESS)
Chill Beverages 86 George Blacke Avenue Stellenbosch WC. Capetown	Liquor Runners Ashworth Road Linbro Park Johannesburg GP. Davening Lane Linbro 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: BRANDON	Print name: Alfred
Driver: 22/08/2025 Mandla	Driver: Mandla
Signature: 	Signature: 
Date: 22-08-2025 Time: 11H41	Date: 25-08-2025 Time: 10:25
Time: 11H41	Time: 14H00

PLEASE RECEIVE IN GOOD ORDER AND CONDITION:

Quantity Weight	Description of Goods	Short / Damaged***
	SMIRNOFF PINE TWIST DIAGEO 24x44 ML 30 PALLETS GKN Invoice No. 10559681	4253811225

ATTACHED INVOICE / DELIVERY NOTE NUMBERS:

5704728795

Seals No.s 00173600-00173591

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: 20679013 - WCP/037783 Total:

REMARKS***:

TRIP DETAILS:

TRANSPORTER: KFL khozakhulu	REG. NO.: JGY 080FS
DRIVER: Mandla	REG. NO.: (Tr 1) HYS 919FS
START KM: 19218	REG. NO.: (Tr 2) HYS 924FS
END KM: 20744	

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.