

21 Purlin Street North,21 Industrial Estate
Clayville
Gauteng
1666



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Clayville
Gauteng
1666

Shaun@lrta.co.za

Liquor Runners Johannesburg

012-010-3142

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 16684 (GRV)

Receiver:	Bongane Mathebula	Receive Date:	2025-08-28
Checker:	Happiness	WarehouseRecv:	LR JHB
Warehouse	Chill beverages	Sender Ref 1:	5704729453/1056186522
Sender Ref 2:	5704729453/1056186522	Sender Ref 2:	5704729453/1056186522
Truck Reg:	HZV515EC	Driver Name:	Phillip Shabangu

SKU Code	Stock Description	Bin	Batch	Expire Date	QTY(Cases)	QTY(Units)
Stock Received						
793528	GORDONS & PINK TONIC (24 X 440ML)		CL25233CHI	21/08/2026	90	2160
793528	GORDONS & PINK TONIC (24 X 440ML)		CL25232CHI	20/08/2026	2610	62640
					2,700.00	64,800.00
				Total QTY Received	2,700.00	64,800.00

Checked By: _____

Transport Company: _____

Receiver Signature: _____

Driver Signature: _____

28/08/2025 01:50:24 PM

1/1

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng JHBNORTHB

012 001 7105
Www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 17707 (GRV)

Receiver: Sanette

Checker: Sanette

Warehouse: Diageo

Sender Ref 1:

Truck Reg: HZV515EC

Receive Date: 2025-08-27

Warehouse Recv: Johannesburg Beer

Sender Ref 2: 5704/29453

Driver Name: PHILLIP Shabangu

SKU Code	Stock Description	Bin	Batch	Expire Date	QTY(Cases)	QTY(Units)
Stock Received						
793528	GORDONS & PINK TONIC (24 X 440ML)	REC 5	CL25233/23	21/08/2026	90	2160
793528	GORDONS & PINK TONIC (24 X 440ML)	REC 5	CL25232/20	20/08/2026	2610	62640
					2,700.00	64,800.00
Total QTY Received					2,700.00	64,800.00

Checked By: Sanette

Transport Company: Sutherland

Receiver Signature: 

Driver Signature: Driver Left

28/08/2025 10:14:03 AM

LIQUOR RUNNERS

Johannesburg

116888

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Phillip

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>10559820</u>	VEHICLE REG No	<u>HZV 515 EC</u>
CUSTOMER	<u>Diageo 24x440ml</u>	DATE RECEIVED	<u>27/08/2025</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Gordons Can pink	2700		BB 20/08/2026		CL 25232
2) G&L 24x440ml					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	30				
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Kazt</u>	DRIVER: <u>Phillip</u>
TIME COMPLETED: <u>23:27</u>	PAGE: <u>1</u> PAGE: <u>1</u>



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: 494801
Invoice No: 10559820
Invoice Date: 2025-08-25

Item Code	Tariff	Rate	Qty	Price Per Case	Gross (Excl)	Disc	Nett (Excl)	Tax	Nett (Incl)	SBL (Incl)
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GORDONS GIN: GORDONS CAN PINK G&T 24 X 440ML

103972		2700.000	52.74	142398.000	0.00	142398.000	21359.70	142398.00
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Comment: 5704729453

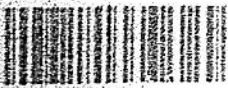
Philip
 27/08/2025
Ph

Received By: *Stopper*
 Date: *27/08/2025*
 Signed: *18*

Total Gross (Excl)	142398.00
Total Discount	0.00
Total Nett (Excl)	142398.00
Total Tax	21359.70
Total Nett (Incl)	ZAR 163757.70
Total SBL (Incl)	

BANKING DETAILS:

Bank: FNB
Acc. Name: Chill Beverages International(Pty) Ltd
Account No: 62070169919
Branch No: 204109
Acc. Type: Business CurrentAccount



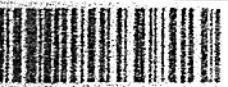
00173790
UNISTO RSA



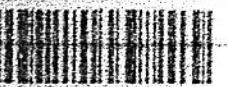
00173789
UNISTO RSA



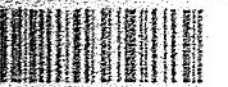
00173788
UNISTO RSA



00173787
UNISTO RSA



00173786
UNISTO RSA



00173785
UNISTO RSA



00173784
UNISTO RSA



00173783
UNISTO RSA



00173782
UNISTO RSA



00173781
UNISTO RSA





DELIVERIES

<u>DRIVER NAME:</u>	Phillip
<u>TRUCK REGISTRATION:</u>	H2V 515 EC.
<u>COMPANY:</u>	Sutherland.
<u>INVOICE NUMBER:</u>	10559820.
<u>DATE:</u>	27/08/2025

COLLECTIONS

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

SD808557601

DELIVERY ADVICE
(REPRINT)

Sending Plant:	CB01 CHILL BEVERAGES PLAKENBRUG, STELLENBOSCH 7600 CAPE TOWN
Shipping Point:	CHILL BEVERAGES
Warehouse Bond Nos:	

Receiving JB4
Plant: LR Olifantsfontein
Twenty One Warehouse Park
1666 STERKFONTEIN
SOUTH AFRICA

Shipment No:
Delivery No: 1056186522
Order Number: 5704729453

Warehouse Bond Nos:

Purchase Order No:

Haulier/Vessel:

Goods Issue Date: 22.08.2025

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
793528 Gord Pm Pk&Toni 440ml CAN 06X04	5.50	2,700 CAS	CL25232CHI 20.08.2026	[_]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: