

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

Shaun@lrso.co.za

Liquor Runners Johannesburg

012-010-3142
Http://www.lrso.co.za

GRV for Diageo South Africa - LRSA NR: 16679 (GRV)

Receiver:	Bongane Mathebula	Receive Date:	2025-08-28
Checker:	Happiness	WarehouseRecv:	LR JHB
Warehouse	Chill beverages	Sender Ref 1:	5704729454/1056186523
Sender Ref 2:	5704729454/1056186523	Sender Ref 2:	5704729454/1056186523
Truck Reg:	KDW068EC	Driver Name:	V Moloi

SKU Code	Stock Description	Bin	Batch	Expire Date	QTY(Cases)	QTY(Units)
Stock Received						
793528	GORDONS & PINK TONIC (24 X 440ML)		CL25232CHI	20/08/2026	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: _____

28/08/2025 01:16:26 PM

1/1

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: 17703 (GRV)

Receiver: Alfred

Checker: Alfred

Warehouse Diageo

Sender Ref 1:

Truck Reg: KDW068EC

Receive Date: 2025-08-27

WarehouseRecv: Johannesburg Beer

Sender Ref 2: 5704729454

Driver Name: V MOLOI

SKU Code	Stock Description	Bin	Batch	Expire Date	QTY(Cases)	QTY(Units)
Stock Received						
793528	GORDONS & PINK TONIC (24 X 440ML)	REC 2	CL25232/20	20/08/2026	2700	64800
					2,700.00	64,800.00
Total QTY Received					2,700.00	64,800.00

Checked By: Blaasen

Transport Company: Sutherland

Receiver Signature: _____

Driver Signature: Driver Left

28/08/2025 10:12:05 AM

1/1

LIQUOR RUNNERS

Johannesburg

116924

GOODS RECEIVED VOUCHER

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

DRIVER NAME DOCTOR

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>10559837</u>	VEHICLE REG No <u>14DW068EC</u>

CUSTOMER	<u>Disho SA</u>	DATE RECEIVED	<u>27/08/2022</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Gordons G&T Pink Glass</u>					<u>"one pallet leaking, found while off- loading it."</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>AJm</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	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 : 494802
Invoice No: 10559837
Invoice Date: 2025-08-25

Item Code	Tarif	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: 5704729454

*11 one pallet
each day*

Received By:

Date:

Signed:

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

[illegible]

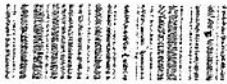
4253830678

From:	References:	Dates :
CHEP Global ID: 2700014761	Reference: 5704729454	Shipment Date: 25/08/2025
Address : Chill Beverages International 2 C Van Rynevekd Street Postriel Suite 83 STELLENBOSCH 7599 SOUTH AFRICA	Other Reference: 494802	Effective Date: 25/08/2025
Tel: 0218868842 Fax: 0218871005		Capture Date: 25/08/2025

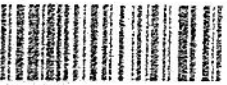
Transporter: Own Transport		Vehicle Reg No: KDW068EC
Shipped To:		Notes(Hand Written):
CHEP Global ID: 2700048487 Address: Liquor Runners Johannesburg CC 21 Purlin Street North, Clayville East Industrial Estate, Unit 1, OLIFANTSFONTEIN 1619 SOUTH AFRICA Tel: +270119741388 Fax: +270113962753 (0)000000000		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 Doctor
Date Received	Receiver's Signature and Date 	Driver's Signature 



00173819
UNISTO RSA



00173819
UNISTO RSA



00173818
UNISTO RSA



00173817
UNISTO RSA



00173816
UNISTO RSA



00173815
UNISTO RSA



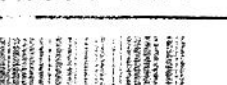
00173814
UNISTO RSA



00173813
UNISTO RSA



00173812
UNISTO RSA



00173811
UNISTO RSA



CATEGORY	Input Description	Date: 27/08/25 Invoice: 10559837		
		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			

DELIVERY NOTE
AFLEWERINGSNOTA

SUTHERLAND
TRANSPORT

11126

28 KURLAND ROAD, PERSEVERANCE, PORT ELIZABETH P.O. BOX 42, SWARTKOPS, 6210 TEL: 041 463 3231 FAX: 041 463 1604

NAME AND ADDRESS OF CONSIGNOR

CHILL BEVERAGE IN THE MIX
STELLENBOSCH

NAME AND ADDRESS OF CONSIGNEE

LIQUOR RUNNERS
OLIFANTSFONTAIN

TRANSPORT

PAID

TO PAY

LOAD **GORDONS**

LOADING DATE: **21-08-25**

NO. OF PACKAGES		DESCRIPTION	MASS IN KG	REMARKS
LOADED	RECEIVED			
		GORDONS GIN CAN PINK G&T 24x440ML		
	30	PALLETS		
				16,375 KG

TRANSPORTER **LADY GARRIGAN**

Drivers Signature: **DOCTOR**

Received in Good Order: **Alm**

Time of Departure: **17H28**

Signed: **[Signature]**

Horse

KDW068 EC

Vehicle Registration:

Semi-Trailer

KFC 215MH

Date: **27 08 2025**

No 480091

Trailer

KFC 216 MD

Time:

Km Loaded: **433514**

Km unloaded: **435024**

CONDITIONS: This Delivery Note must be endorsed (and signed by driver) in the event of shortages, breakages or any other complaint re goods, giving full details and the matter reported immediately to ourselves.

VOORWAARDES: Hierdie Afleweringsnota moet geëndosseer word (en geteken deur die bestuurder) indien daar enige Tekortkomings, Brekskade of enige ander klagtes oor die goedere is. Hierdie besonderhede moet onmiddellik gerapporteer word aan ons self.

DELIVERY ADVICE
(REPRINT)

5080857606

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 STERKFORTEIN
SOUTH AFRICA

Shipment No:

Delivery No: 1056186523

Order Number: 5704729454

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: