

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



5080853296
Liquor Runners

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

012-010-3142

Shaun@lrsc.co.za

Liquor Runners Johannesburg

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 16647 (GRV)

Receiver: Bongane Mathebula

Checker: Happiness

Warehouse: Chill Beverages CB01

Sender Ref 1: 5704730601/1056188220

Truck Reg: KYW806NW

Receive Date: 2025-08-27

Warehouse Recv: LR JHB

Sender Ref 2: 5704730601/1056188220

Driver Name: PP GWABENI

SKU Code	Stock Description	Bin	Batch	Expire Date	QTY(Cases)	QTY(Units)
Stock Received						
796507	SMIRNOFF ICE PINE TWIST (24 X 440M		CL25232CHI	20/08/2026	540	12960
796507	SMIRNOFF ICE PINE TWIST (24 X 440M		CL25233CHI	21/08/2026	2160	51840
					2,700.00	64,800.00
				Total QTY Received	2,700.00	64,800.00

Checked By: Happiness

Transport Company: KFL

Receiver Signature: 

Driver Signature: Driver left

27/08/2025 02:28:20 PM

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: 17665 (GRV)

Receiver: Alfred

Checker: Alfred

Warehouse Diageo

Sender Ref 1: 5704730601

Truck Reg: KYW806NW

Receive Date: 2025-08-27

WarehouseRecv: Johannesburg Beer

Sender Ref 2: 5704730601

Driver Name: PP GWABENI

SKU Code	Stock Description	Bin	Batch	Expire Date	QTY(Cases)	QTY(Units)
Stock Received						
796507	SMIRNOFF ICE PINE TWIST (24 X 440M	REC 5	CL25232/00	20/08/2026	540	12960
796507	SMIRNOFF ICE PINE TWIST (24 X 440M	REC 5	CL25233/13	21/08/2026	2160	51840
					2,700.00	64,800.00
Total QTY Received					2,700.00	64,800.00

Checked By: _____

Transport Company: _____

Receiver Signature: _____

Driver Signature: _____

27/08/2025 09:11:26 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/037783
 HPL Warehouse: VM00641

Account: DIA001
 Customer Ref: 4904557380
 Warehouse: FG01

Sales Order: 494875
 Invoice No: 10559804
 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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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: 5704730601

1056185220

Pine *M. K. S.*

Received By: *Alfred*
 Date: *27/08/2025*
 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



4253828750

From: CHEP Global ID: 2700014761 Address : Chill Beverages International 2 C Van Rynevekd Street Postnet Suite 83 STELLENBOSCH 7599 SOUTH AFRICA Tel: 0218868842 Fax: 0218871005	References: Reference: 5704730601 Other Reference: 494875	Dates : Shipment Date: 25/08/2025 Effective Date: 25/08/2025 Capture Date: 25/08/2025
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Transporter: Own Transport

Vehicle Reg No: KYW806NW

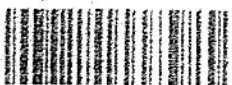
Shipped To: CHEP Global ID: 2700048487 Address: Liquor Runners Johannesburg CC 21 Purlin Street North, Clayville East Industrial Estate, Unit 1, OLIFANTSFONTEIN 1619 SOUTH AFRICA Tel: +270119741388 Fax: +270113962753 (0)0000000000	Notes(Hand Written): Created by: pp-jacobsric fgwadmin@chillbev.co.za
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Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	30
Total	30

Shipper's Signature	Received By 	Driver Name Pule
Date Received	Receiver's Signature and Date 27/08/25	Driver's Signature



00173742
UNISTO RSA



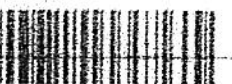
00173739
UNISTO RSA



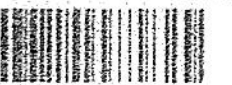
00173738
UNISTO RSA



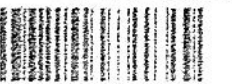
00173737
UNISTO RSA



00173736
UNISTO RSA



00173735
UNISTO RSA



00173734
UNISTO RSA



00173733
UNISTO RSA



00173732
UNISTO RSA



00173731
UNISTO RSA





KHOZAKHULU FREIGHT LOGISTICS
EXCELLENCE IN MOTION

Physical Address:
18 Blend Crescent, Firgrove Industrial Estate, Somerset West, 7130
Postal Address:
PO Box 840, Somerset Mall, Somerset West, 7137

Tel: +27 (0)21 852 0344
Website: www.kflogistics.co.za
Vat No.: 4490275429

107069

CONSIGNOR: (SENDER / SENDER'S ADDRESS)	CONSIGNEE: (RECEIVER / RECEIVER'S ADDRESS)
<i>CHILL BEVERAGE</i> <i>STELLENBOSCH</i>	<i>LIMBRO PARK</i>
(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: _____	Print name: _____
Driver: <i>Pule</i>	Driver: <i>Pule</i>
Signature: _____	Signature: _____
Date: <i>27/08/25</i> Time: _____	Date: <i>27/08/25</i> Time: _____

PLEASE RECEIVE IN GOOD ORDER AND CONDITION:		
Quantity Weight	Description of Goods	Short / Damaged***
<i>20 P</i>	<i>Smirnoff Vodka 40% Alc</i>	
	<i>400ml Can</i>	

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: <i>KFL</i>	REG. NO.: <i>K7W 804 NW</i>
DRIVER: <i>Pule</i>	REG. NO.: (Tr 1) <i>11 93 749</i>
START KM: <i>241831</i> END KM: _____	REG. NO.: (Tr 2) <i>11 93 754</i>

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.

CATEGORY	Input Description	Date: 2/10/25 Invoice: 16559500		
		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>	PULE
<u>TRUCK REGISTRATION:</u>	K1W 806 NW
<u>COMPANY:</u>	BACATI TRANSPORT (KFL)
<u>INVOICE NUMBER:</u>	1055 9804
<u>DATE:</u>	27/08/25

COLLECTIONS

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

**DELIVERY ADVICE
(REPRINT)**

5080853290

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: 1056188220

Order Number: 5704730601

Warehouse Bond Nos:

Purchase Order No:

Haulier/Vessel:

Seal No:

Goods Issue Date: 22.08.2025

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	CL25234CHI 22.08.2026	[_]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