

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



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Basil February Road  
Mobeni East  
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**GRV for Diageo South Africa - LRSA NR: 5874 (GRV)**

**Receiver:** Aaliyah Glover

**Checker:** Aaliyah Glover

**Warehouse:** CHILL BEV

**Sender Ref 1:** 10562817

**Truck Reg:** HYH503FS

**Receive Date:** 2025-09-30

**WarehouseRecv:** DN11

**Sender Ref 2:** 5704751060

**Driver Name:** KHEPHU

| SKU Code              | Stock Description                | Bin       | Batch      | Expire Date | QTY(Cases) | QTY(Units) |
|-----------------------|----------------------------------|-----------|------------|-------------|------------|------------|
| <b>Stock Received</b> |                                  |           |            |             |            |            |
| 793528                | GORDONS and PINK TONIC (24 X 440 | RECEIVING | CL25262CHI |             | 450        | 10800      |
| 793528                | GORDONS and PINK TONIC (24 X 440 | RECEIVING | CL25261CHI |             | 2248       | 53952      |
| 793528                | GORDONS and PINK TONIC (24 X 440 | RECEIVING | CL25261CHI |             | 2          | 48         |
| 793528                | GORDONS and PINK TONIC (24 X 440 | RECEIVING | CL25261CHI |             | 3          | 72         |
|                       |                                  |           |            |             | 2,703.00   | 64,872.00  |
| Total QTY Received    |                                  |           |            |             | 2,703.00   | 64,872.00  |

Checked By: \_\_\_\_\_

Transport Company: \_\_\_\_\_

Receiver Signature: \_\_\_\_\_

Driver Signature: \_\_\_\_\_

30/09/2025 01:27:33 AM

1/1

13:33  
13:14

# LIQUOR RUNNERS

Durban

5874

**GOODS RECEIPT / ISSUE**

Nº 61399

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

DRIVER NAME

Khephu

|                                                        |  |                          |                  |
|--------------------------------------------------------|--|--------------------------|------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |  | <u>LE Transportation</u> |                  |
| LOAD SHEET No:                                         |  | VEHICLE REG No:          | <u>HH 503 FS</u> |

|          |               |               |                 |
|----------|---------------|---------------|-----------------|
| CUSTOMER | <u>Diageo</u> | DATE RECEIVED | <u>29/09/25</u> |
|----------|---------------|---------------|-----------------|

UPLIFTNOTE

| DESCRIPTION             | RECEIVED         |                 | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO. |
|-------------------------|------------------|-----------------|------------------------|------------------------|---------------------|
|                         | Cases            | Units           |                        |                        |                     |
| 1) <u>Garden's pink</u> | <u>2248</u>      | <u>50</u>       | <u>BB19092026</u>      | <u>CL25261</u>         |                     |
| 2) <u>Tonic 24x44cm</u> | <u>450</u>       | <u>50</u>       | <u>BB19092026</u>      | <u>CL252620</u>        | <u>CH</u>           |
| 3)                      | <u>2248</u>      | <u>24P+88'S</u> | <u>18/09/2026</u>      | <u>CL25261CH</u>       |                     |
| 4) <u>DAMAGES</u>       | <u>2</u>         |                 | <u>18/09/2026</u>      | <u>CL25261CH</u>       |                     |
| 5)                      | <u>3 cases</u>   | <u>Repacker</u> |                        |                        |                     |
| 6) <u>* 4 Empty</u>     |                  |                 |                        |                        |                     |
| 7) <u>Containers</u>    |                  |                 |                        |                        |                     |
| 8)                      |                  |                 |                        |                        |                     |
| 9)                      |                  |                 |                        |                        |                     |
| 10)                     |                  |                 |                        |                        |                     |
| 11)                     |                  |                 |                        |                        |                     |
| 12)                     |                  |                 |                        |                        |                     |
| 13)                     |                  |                 |                        |                        |                     |
| 14)                     |                  |                 |                        |                        |                     |
| 15)                     |                  |                 |                        |                        |                     |
| 16)                     |                  |                 |                        |                        |                     |
| 17)                     |                  |                 |                        |                        |                     |
| 18)                     |                  |                 |                        |                        |                     |
| 19)                     |                  |                 |                        |                        |                     |
| 20)                     |                  |                 |                        |                        |                     |
| PALET CONTROL: GKN      | <u>BLUE 30#1</u> |                 |                        |                        |                     |
| OTHER                   |                  |                 |                        |                        |                     |
| <b>TOTAL</b>            | <u>2700</u>      |                 |                        |                        |                     |

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

|                                       |                                 |
|---------------------------------------|---------------------------------|
| CHECKED ON RECEIPT BY: <u>Aaliyah</u> | DRIVER: <u>Khephu</u>           |
| TIME COMPLETED: _____                 | PAGE: <u>01</u> PAGE: <u>01</u> |



## Tax Invoice

5874

**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  
 WESTERN CAPE

**CHILL BEVERAGES**

CHILL BEVERAGES  
 86 GEORGE BLAKE AVENUE  
 STELLENBOSCH

Tax Registration: 4750101802

Liquor Licence:

Vendor Number:

Country of Origin: SA

Telephone: +27 21 886 8842

Fax: +27 21 887 1005

Tax: 4030195137

Excise Number: 20679013

Liquor Licence: WCP/037783

HPL Warehouse: VM00641

Payment Terms: 30 DAYS FROM  
 STATEMENT - NET

**Account:** DIA001  
**Customer Ref:** 4904575706  
**Warehouse:** FG01  
**Site Liquor License:** REF: 17539

**Sales order:** 498064  
**Invoice No:** 10562817  
**Invoice Date:** 26/09/25  
**Incoterms:**

| Item Code                                    | Tariff | Rate | Qty      | Price per Case | Gross (Excl) | Disc | Disc % | Net (Excl) | Tax       | Net (Incl) | SBL (Incl) |
|----------------------------------------------|--------|------|----------|----------------|--------------|------|--------|------------|-----------|------------|------------|
| GORDONS GIN: GORDONS CAN PINK G&T 24 X 440ML |        |      |          |                |              |      |        |            |           |            |            |
| 103972                                       |        |      | 2,700.00 | 54.04          | 145,908.00   | 0.00 | 0.00%  | 145,908.00 | 21,886.20 | 167,794.20 |            |

Comment: 5704751060

Received by: \_\_\_\_\_  
 Date received: \_\_\_\_\_  
 Signed: \_\_\_\_\_  
 ID: \_\_\_\_\_

Total Gross (Excl) 145,908.00

Total Discount 0.00

**Total Net (Excl) 145,908.00**

Total tax 21,886.20

**Total net (Incl) (ZAR) 167,794.20**

**Total SBL (Incl) (ZAR)**

**BANKING DETAILS:**

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

VAT NO.: 4030195137  
REG. NO.: 2001/008410/07

## GOODS RETURNED NOTE

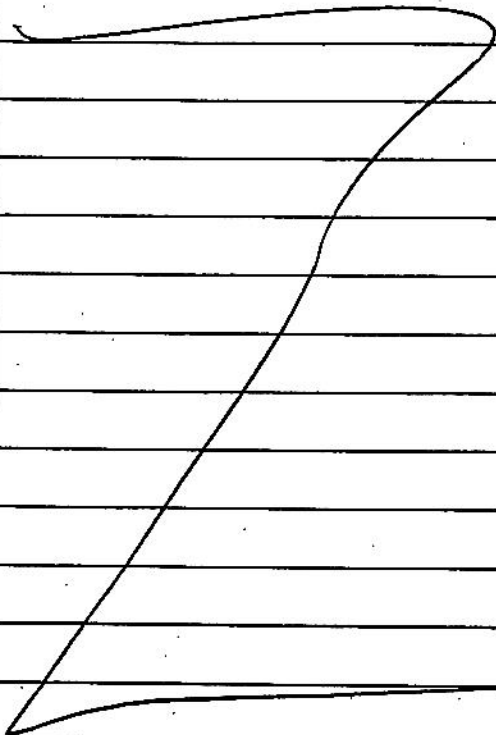
7322

Date: 26/09/2025

NAME: Diago (LOWBINS)

**ADDRESS:**

**REF.:**

| CODE                                                                               | DESCRIPTION                                                                                  | QTY      | BATCH NO. |
|------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|----------|-----------|
|                                                                                    | EMPTY FLOW BINS                                                                              | 4        |           |
|  |                                                                                              |          |           |
|                                                                                    |                                                                                              |          |           |
|                                                                                    |                                                                                              |          |           |
|                                                                                    |                                                                                              |          |           |
|                                                                                    |                                                                                              |          |           |
|                                                                                    |                                                                                              |          |           |
|                                                                                    |                                                                                              |          |           |
|                                                                                    |                                                                                              |          |           |
|                                                                                    |                                                                                              |          |           |
|                                                                                    |                                                                                              |          |           |
|                                                                                    | NORTH<br> | 29/09/25 |           |

RECEIVED BY

**Driver:**

**Reg No.:**

**Contact No.:**

DISPATCHED BY

1. any

  
Dispatch Signature

Receiver Signature

**SPEEDPRINT TEL: 021 854 4300**



00130440  
UNISTO RSA



00130439  
UNISTO RSA



00130438  
UNISTO RSA



00130437  
UNISTO RSA



00130436  
UNISTO RSA



00130435  
UNISTO RSA



00130434  
UNISTO RSA



00130433  
UNISTO RSA



00130432  
UNISTO RSA



00130431  
UNISTO RSA

