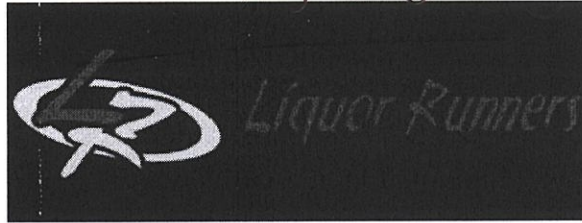


2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

GRV for Diageo South Africa - LRSA NR: 4740 (GRV)

Receiver: Brendon Martheze

Checker: Brendon Martheze

Warehouse: Chill Bev

Sender Ref 1: 5704751040

Truck Reg: CT25GGZN

Receive Date: 2025-09-25

WarehouseRecv: DN12

Sender Ref 2: CHILL - 1056303470

Driver Name: Kainos Chikono

SKU Code	Stock Description	Bin	Batch	Expire Date	QTY(Cases)	QTY(Units)
----------	-------------------	-----	-------	-------------	------------	------------

Stock Received

796507	SMIRNOFF ICE PINE TWIST (24 X 440M)	Rec001	CL25263CHI	20/09/2026	2700	64800
					2,700.00	64,800.00
				Total QTY Received	2,700.00	64,800.00

Checked By:

Brendon

Transport Company:

Crystal Dawn
Bulk

Receiver Signature:

ABL

Driver Signature:

QC

25/09/2025 10:45:35 AM

1/1

DELIVERY ADVICE
(REPRINT)

my copy

Sending Plant:

CB01
CHILL BEVERAGES
PLAKENBRUG,
STELLENBOSCH
7600 CAPE TOWN

Shipping Point:

CHILL BEVERAGES

Warehouse Bond Nos:

Receiving DN12

Plant: LR East London
2 Sterlitzia Steet, Braelynn
5201 EAST LONDON
SOUTH AFRICA

Warehouse Bond Nos:

Goods Issue Date: 23.09.2025

Customer Delivery Date: 25.09.2025

Shipping Instructions:

Shipment No:

Delivery No: 1056303470

Order Number: 5704751040

Purchase Order No:

Haulier/Vessel:

Seal No:

Receiving Plant Under Bond: ☐ Yes ☒ No

BB: 20/09/26.

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	CL25263CHI 20.09.2026	✓ [] 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: 25-09-25

Date: 25-09-25



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

Telephone: +27 21 886 8842
Fax: +27 21 887 1005
Tax: 4030195137
Excise Number: 20679013
Liquor Licence: WCP/037783
HPL Warehouse: VM00641

Tax Registration: 4750101802
Liquor Licence:
Vender Number:

Account: DIA001
Customer Ref: 4904575706
Warehouse: FG01

Sales Order : 498082
Invoice No: 10562539
Invoice Date: 2025-09-23

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

SMIRNOFF: SMIRNOFF PINE TWIST (DIAGEO) 24 X 440ML

103999		2700.000	51.07	137889.000	0.00	137889.000	20683.35	137889.00
--------	--	----------	-------	------------	------	------------	----------	-----------

Comment: 5704751040

1056303470

Received By: Brenden
Date: 25-09-25
Signed: [Signature]

Total Gross (Excl) 137889.00

Total Discount 0.00

Total Nett (Excl) 137889.00

Total Tax 20683.35

Total Nett (Incl) ZAR 158572.35

Total SBL (Incl)

BANKING DETAILS:

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

Diageo

CHEP

A Brambles Company

Transfer OUT



4254058968

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: 5704751040 Other Reference: 498082	Shipment Date: 23/09/2025 Effective Date: 23/09/2025 Capture Date: 23/09/2025

Transporter: Own Transport		Vehicle Reg No:
Shipped To:		Notes(Hand Written):
CHEP Global ID: 2700000551 Address: Quenera Distributing EL Braelyn 2 Strelitzia Street EAST LONDON 5201 SOUTH AFRICA Tel: 0437221981 Fax: 0437434557		
		Created by: van Tonder Albert :- pp-vantonal albert@chillbev.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	30
Total	30

Shipper's Signature	Received By <i>Brendon</i>	Driver Name <i>Karros</i>
Date Received 25-09-25	Receiver's Signature and Date <i>RA</i>	Driver's Signature <i>De</i>

UNISTO RSA
00130211

UNISTO RSA
00130212

UNISTO RSA
00130213

UNISTO RSA
00130214

UNISTO RSA
00130215

UNISTO RSA
00130216

UNISTO RSA
00130217

UNISTO RSA
00130218

UNISTO RSA
00130219

UNISTO RSA
00130220

AM

Goods Receipt Purchase Order 5704751040 - Melissa Behnert

Show Overview ☐ Hold ☐ Check ☐ Post ☐ Help

Goods Receipt ☐ Purchase Order ☐ Plant ☐ Goods Receipt 101

General Vendor Add. data

Document Date 25.09.2025 Delivery Note 1056303430 CHILL BEVERAGES
Posting Date 25.09.2025 Bill of Lading Header Text Good Stock

Individual Shp GR/GI Shp No.

Line 1 Mat. Short Text OK QTY in LINE 2.700 E... SLOC CAS Duty Paid Profit Center Batch Valuation ... M... D Stock Type Pmt
Sof Ice Free Tw 440ml CAN 24X01 01A9000019 04250250H2 101 + Unrestricted: V LR Ext LOM

Delete Contents

Material Quantity Where Purchase Order Data Partner Batch Account Assignment

Batch C12528381 Classification

Vendor Batch 20.09.2025
Date of Manufacture
SLED/880 20.09.2025

Item OK Line 1

Document is O.K.

Type here to search

19°C Sunny

Search

DEP (1) 600 SAP

Desktop 10:47 AM 9/25/2025
ENG US

5081251041

10:48

25/09/25

RT

CRYSTAL DAWN BULK

☎ 031 035 1885
 ✉ admin@crystaldawn.co.za
 🌐 www.crystaldawntrading.co.za
 📍 First Floor Office No1,
 186 Inanda Road,
 Springfield Park,
 Engen Springlake Centre



Nº 9935



Your dedicated transport solution

CRYSTAL DAWN BULK

CDB GROUP - K2022869234

CONSIGNOR: (SENDER /SENDER'S ADDRESS)	CONSIGNEE: (RECEIVER /RECEIVER'S ADDRESS)
CHILL BEVERAGES CAPE TOWN	LIQUOR RUNNERS EAST LONDON
(Please peruse and complete section marked GKN-PALLETS)	
Signature: _____	THE UNDERMENTIONED GOODS WERE RECEIVED IN GOOD ORDER AND CONDITON. DAMAGES / SHORTAGES MUST BE NOTED***
Print name: _____	For / on behalf of Consignee: _____
Driver: _____	Print name: Brendon
Signature: _____	Driver: KAMES
Date: _____ Time: _____	Date: 24/09/25 Time: 06:00

PLEASE RECEIVED IN GOOD ORDER AND CONDITION:		
Quantity Weight	Description of Goods	Short / Damaged***
	30 PALLETS	

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: CRYSTAL DAWN REG.NO.: CT25 992N
 DRIVER: KAMES REG.NO.: (Tr 1) CN34NM2N
 START KM: END KM: 26738 REG.NO.: (Tr 2) CN34V22N

LEGAL NOTICE 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.