

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

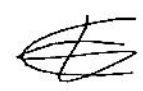
GRV for Diageo South Africa - LRSA NR: 450 (GRV)

Receiver:	Takatso Selahle	Receive Date:	2025-10-06
Checker:	Happiness Madonsela	WarehouseRecv:	Eastport
Warehouse	Chill Beverages CB01	Sender Ref 2:	5704758288/1056347576
Sender Ref 1:	5704758288/1056347576	Driver Name:	Dumisani Qangani
Truck Reg:	KHY273EC		

SKU Code	Stock Description	Bin	Batch	Expire Date	QTY(Cases)	QTY(Units)
Stock Received						
796493	SMIRNOFF ICE BERRY TWIST (24 X 440	SHP1	CL25274CHI	01/10/2026	2520	60480
796493	SMIRNOFF ICE BERRY TWIST (24 X 440	SHP1	CL25274CHI		180	4320
					2,700.00	64,800.00
Total QTY Received					2,700.00	64,800.00

Checked By: Happiness

Transport Company: Sutherland

Receiver Signature: 

Driver Signature: Driver left

06/10/2025 05:07:35 PM

508139687C



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: 4904575706
Warehouse: FG01

Sales Order : 499125
Invoice No: 10563491
Invoice Date: 2025-10-03

Item Code	Tariff	Rate	Qty	Price Per Case	Gross (Excl)	Disc	Nett (Excl)	Tax	Nett (Incl)	SBL (Incl)
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SMIRNOFF: SMIRNOFF BERRY TWIST (DIAGEO) 24 X 440ML

103998		796483	2700.000	56.31	152037.000	0.00	152037.000	22805.55	152037.00
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Comment: 5704758288

1056347576

CL25274Ch - 180
CL25274Ch - 2820

Received By: Happines
Date: 06/10/2025
Signed: [Signature]

Total Gross (Excl)	152037.00
Total Discount	0.00
Total Nett (Excl)	152037.00
Total Tax	22805.55
Total Nett (Incl)	ZAR 174842.55
Total SBL (Incl)	

BANKING DETAILS:

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



Tax Invoice

DIAGEO SOUTH AFRICA (PTY) LTD
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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
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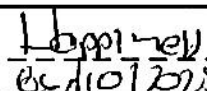
Sales Order : 499125
Invoice No: 10563491
Invoice Date: 2025-10-03

Item Code	Tariff	Rate	Qty	Price Per Case	Gross (Excl)	Disc	Nett (Excl)	Tax	Nett (Incl)	SBL (Incl)
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103998		2700.000		56.31	152037.000	0.00	152037.000	22805.55	152037.00	
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Comment: 5704758288

Received By: 
 Date: 05/10/2025
 Signed: 

Total Gross (Excl)	152037.00
Total Discount	0.00
Total Nett (Excl)	152037.00
Total Tax	22805.55
Total Nett (Incl)	ZAR 174842.55
Total SBL (Incl)	

BANKING DETAILS:

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Branch No: 204109
Acc. Type: Business CurrentAccount



A Brambles Company

Transfer OUT

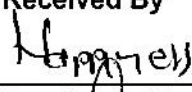


4254146064

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: 5704758288 Other Reference: 499125	Shipment Date: 03/10/2025 Effective Date: 03/10/2025 Capture Date: 03/10/2025

Transporter: Own Transport	Vehicle Reg No: KHY273EC
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)000000000	Notes(Hand Written): 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 Dumisani
Date Received	Receiver's Signature and Date  06/10/2025	Driver's Signature



A Brambles Company

Transfer OUT



4254146064

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: 5704758288 Other Reference: 499125	Shipment Date: 03/10/2025 Effective Date: 03/10/2025 Capture Date: 03/10/2025

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	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 Dumisani
Date Received	Receiver's Signature and Date	Driver's Signature



50109200
UNISTO RSA



50109199
UNISTO RSA



50109198
UNISTO RSA



50109197
UNISTO RSA



50109196
UNISTO RSA



50109195
UNISTO RSA



50109194
UNISTO RSA



50109193
UNISTO RSA



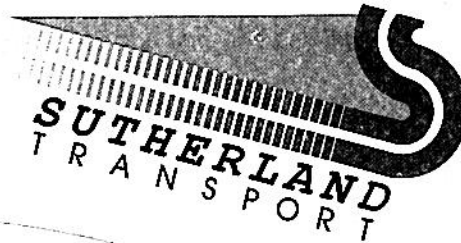
50109192
UNISTO RSA



50109191
UNISTO RSA



DELIVERY NOTE AFLEWERINGSNOTA



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 J. H. DOST CHIRI	NAME AND ADDRESS OF CONSIGNEE JHB Liqueur Lagers
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TRANSPORT MY NEW YEAR EVE PAID	TO PAY
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LOAD				
LOADING DATE: 03/00/25				
NO. OF PACKAGES		DESCRIPTION	MASS IN KG	REMARKS
LOADED	RECEIVED			
		5011/25		

TRANSPORTER			
Drivers Signature: [Signature]		Received in Good Order: [Signature]	
Time of Departure: 10/07/02		Signed: [Signature]	
Vehicle Registration: Horse KTC 203MP		Date: 06/10/25	No 488012
Trailer		Time:	
Km Loaded: 3019.56		Km unloaded: 3237.67	

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 Afleweringnota moet geëndosseer word (en geteken deur die bestuurder) indien daar enige Tekortkomings, Breekskade of enige ander klagtes oor die goedere is. Hierdie besonderhede moet onmiddellik geraporteer word aan ons self.

GRV List

GRV External Import (42)

Receiving Import (75)

External purchase orders are ready for import or the details have changed and require review. Please proceed to the 'External Import' tab.

Back to Principal Selection

Cross Check Validator

Before the system will allow you to use the selected receiving instruction

If you do not agree with anything, you will be given the option

Selected Principal: Diego

From Source: Principal

Expected to Receive (What was not scanned)

Please use principal system or any received document to perform your cross check

Reason for Correction

Reason Change Log

Action: Remove Scanned Line (View Mode)

Date Actioned: 06/10/2025 11:06

Actioned By: Takatso Selahle

Reason:

Reported Damage: 2 pallets with damaged cases

Only the creator of this reason will be allowed to edit the reason

Confirm Correction

Close

documentation that you have received to validate the receiving

recorded for audit trail purposes

receiver to double check before any corrections are made

Add Line

Variances (0)

Unit Batch Qty DMG

VTWIS CS CL25274GHI 180 Yes

VTWIS CS CL25274GHI 2,520 No

GRV #	430	Rec. Date	2025-10-06
Contract Number or E.O.L.	Contract		
EO Doc #		Bill of Entry #	
Container #		POB Date #	
Seal #	50109151-501	Agent Ref #	