

DELIVERY ADVICE

Sending Plant: CN4
Wadeville - Gordons FG
Wadeville Production,
1 Dekema Road
1428 WADEVILLE

Shipping Point: Wadeville - Gordons FG

Warehouse Bond Nos:

Receiving Plant: DN14
LR BLOEMFONTEIN
254 OLIVER TAMBO ROAD
9301 BLOEMFONTEIN
SOUTH AFRICA

Warehouse Bond Nos:

Goods Issue Date: 13.11.2024

Customer Delivery Date: 15.11.2024

Shipping Instructions:

Shipment No:

Delivery No: 1055128534

Order Number: 5704542372

Purchase Order No:

Haulier/Vessel:

Seal No:

Receiving Plant Under Bond: ☐ Yes ☒ No

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	CL24318CHI 13.11.2025	[_]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:



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:	4904441899
Warehouse:	FG01

Sales Order :	461080
Invoice No:	10530394
Invoice Date:	2024-11-13

Item Code	Tariff	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 *case damaged*
103972 2700.000 52.06 140562.000 0.00 140562.00 21084.30 140562.00

Comment: 5704542372

SIPHO *NF*
LEOBYDAP

Received By: *Godfrey*
Date: *15/11/2024*
Signed: *[Signature]*

Total Gross (Excl)	140562.00
Total Discount	0.00
Total Nett (Excl)	140562.00
Total Tax	21084.30
Total Nett (Incl)	ZAR 161646.30
Total SBL (Incl)	

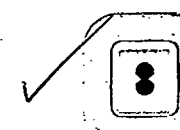
BANKING DETAILS:
Bank: FNB
Acc. Name: Chill Beverages International(Pty) Ltd
Account No: 62070169919
Branch No: 204109
Acc. Type: Business CurrentAccount



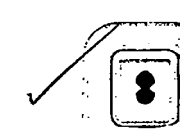
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UNISTO RSA



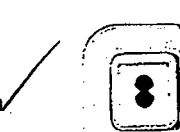
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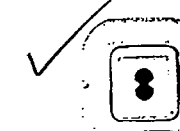
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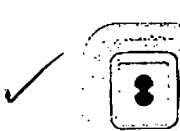
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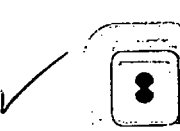
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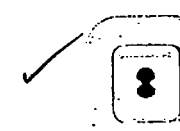
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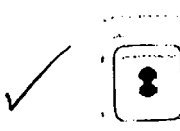
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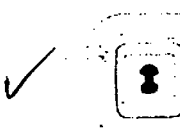
00062843
UNISTO RSA



00062842
UNISTO RSA



00062841
UNISTO RSA



Grady
13/11/2024

LIQUOR RUNNER BLOEMFONTEIN

45237

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Sipho

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

Imperial

LOAD SHEET NO:

10530394

VEHICLE REG NO:

LF 03 YD GP

CUSTOMER

Diageo

DATE RECEIVED

15/11/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <i>Gordons Can Pink G&T 24x44</i>	<i>2700</i>		<i>1</i>		<i>BB 12/11/25</i>
2) <i>(CL 24317)</i>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<i>BLUE</i>	<i>#1</i>	<i>300</i>		
OTHER					
TOTAL	<i>300</i>				

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

CHECKED ON RECEIPT BY:

Godfrey

DRIVER:

Sipho

TIME COMPLETED:

11H50

PAGE:

1

PAGE:

1

AFSENDER / SENDER:		ONTVANGER / CONSIGNEE:	
CHILL BEVERAGES		LIQUOR RUNNERS	
VANAF / FROM: STELLENBOSCH		NA / TO: Bloemfontein	
ODO LAAI / LOAD:		ODO AFLAAI / OFFLOADED:	
KLIËNT BESTEL NO: (CL 24317)		SLOT TYD:	
CUSTOMER ORDER NO:		SLOT TIME:	
GELAAI / DATUM: 13/11/2024		AFLAAI / DATUM: 15/11/2024	
LOADED / DATE:		DATE RECEIVED:	
TYD AANKOMS:		TYD AANKOMS:	
TIME ARRIVED:		TIME ARRIVED:	
HEK IN:		HEK IN:	
GATE IN:		GATE IN:	
EINDE LAAI:		EINDE AFLAAI:	
END LOADING:		END OFFLOADING:	
BEGIN LAAI:		BEGIN AFLAAI:	
START LOADING:		START OFFLOADING:	
VERLAAT KLIËNT:		VERLAAT KLIËNT:	
GATE OUT:		GATE OUT:	

BESKRYWING VAN VRAAG - DESCRIPTION OF CARGO

CUSTOMER POD NRS:		CROSS BORDER DOCS (CLEARING AGENT TO COMPLETE)		
5704542372		QUANTITY PREPARED	RSA	OTHER
(461080)		SAD 500		
		SAD 501		
		OTHER: SPECIFY BELOW		
SEALS AND TARPS INTACT BEFORE OPENING		SEAL NRS:		
DRIVER:				
CUSTOMER:				
PALLETTE INGEDEE / TURN IN PALLETS	YES	NO		
HOEVEELHEID PALLETTE / QUANTITY LOADED PALLETS		30 PALLETS		
TOTALE GEWIG / TOTAL WEIGHT:		31.000KG		

DATUM:	15/11/2024	HANDTEKENING VAN ONTVANGER:	Godfrey
DATE:		CONSIGNEE'S SIGNATURE:	

KANTOORGEBRUIK / OFFICE USE

VRAGNR. / LOAD NO:		VLOOTNR.: TROK: LF034290		VLOOTNR.: LEUNWA: FP 46BX/DRCG	
		FLEET NO.: TRUCK:		FLEET NO.: TRAILER:	
DRYWER NAAM: SIPHO		PERSONEELNR. / PERSONNEL NO:			
DRIVER'S NAME:					

254 Church Street
Hamilton
Bloemfontein
9301



292 Church Street
Hamilton
Bloemfontein
9301

051 435 8879

051 435 4711

Dewald@lrta.co.za

Liquor Runners Bloemfo Bloemfontein

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 20426 (GRV)

Receiver: Godfrey

Checker: Godfrey

Warehouse: DIAGEO - CHILL BEV

Sender Ref 1: 10530394

Receive Date: 2024-11-15

Warehouse Recv: DN14 LR-BLOEMFONTEIN

Sender Ref 2: 45237

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
793528	GORDONS PINK and TONIC (24 X 440ML)	1	CL24317CHI	2700	0
				2,700.00	0.00
			Total QTY Received	2,700.00	0.00

1 Case Damaged

Checked By: _____

Transport Company: _____

15/11/2024 02:57:34 PM

Receiver: LF03YDGP

Checker: SIPHO

Driver Signature: _____

1/1