

21 Purlin Street North, 21 Industrial Estate  
Clayville  
Gauteng  
1666



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Gauteng  
1666

012-010-3142

Shaun@lrsa.co.za

Liquor Runners Johannesburg

Http://www.lrsa.co.za

**GRV for Diageo South Africa - LRSA NR: 15425 (GRV)**

**Receiver:** Neo Ramathopa  
**Checker:** Happiness  
**Warehouse:** HALEWOOD  
**Sender Ref 1:** 1055893889  
**Receive Date:** 2025-06-04  
**Warehouse Recv:** LIQUOR RUNNERS JHB  
**Sender Ref 2:** 1055893889

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
796266	SMIRNOFF STORM (12 X 660ML)	BB07/05/26	080525HWL1	2240	26880
796266	SMIRNOFF STORM (12 X 660ML)	BB10/05/26	100525HWL1	10	120
				2,250.00	27,000.00
			<b>Total QTY Received</b>	<b>2,250.00</b>	<b>27,000.00</b>

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

Transport Company: LR

Receiver: JB042FS

Checker: LEBOHANG

Driver Signature: Oriver left

04/06/2025 03:58:24 PM

## DELIVERY ADVICE ( REPRINT )

<b>Sending Plant:</b>	HLW1 HALEWOOD Toronto Road, Apex Ext 1 1519 BENONI
<b>Shipping Point:</b>	HALEWOOD
<b>Warehouse Bond Nos:</b>	

**Receiving Plant:** JB4  
LR Olifantsfontein  
Twenty One Warehouse Park  
1666 STERK FONTEIN  
SOUTH AFRICA

**Shipment No:**  
**Delivery No:** 1055893889  
**Order Number:** 5704679555

**Warehouse Bond Nos:**

**Purchase Order No:**  
**Haulier/Vessel:**

**Goods Issue Date:** 03.06.2025

**Seal No:**

**Customer Delivery Date:** 05.06.2025

**Receiving Plant Under Bond:**  Yes  No

**Shipping Instructions:**

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
796266 Smir Storm 660ml BTL 12X01	5.00	2,250 CAS	010525HWL1 01.05.2026	[_] 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:** 05/06/25

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/a Halewood South Africa  
 Company Registration number 1998/001887/07  
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200  
 APEX EXTENSION 1 FAX: +27 11 422 5888  
 BENONI 1501

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

VAT Reg No: 4590177624  
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: UN1006

INVOICE TO: DIAGEO SOUTH AFRICA (PTY) LTD  
 DIAGEO SOUTH AFRICA (PTY) LTD  
 DIAGEO BUILDING 3  
 MAXWELL OFFICE PARK  
 2090

DELIVER TO: DIAGEO SOUTH AFRICA (PTY) LTD  
 67 BARRIER LANE  
 MOBENI EAST

Shipping Instructions:

J85 042 FS.

DT/13586  
 7925

21276.

Tax Invoice

1935960



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
UN1006	5704679555		HH	2020236	HAH	03/06/25	03/06/25	60 Days	E1	4750101802

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
UDSTORM660TO	SMIRNOFF STORM 12x660ml 1055893889	CS	2,250	0	HH	33.75	75,937.50

Seen  
 to 6677311  
 to 6677320

Happiness  
 Outlets

# HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 2,250 0

Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
 Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	75,937.50
VAT	ZAR	11,390.63
TOTAL	ZAR	87,328.13

Printed on: 03/06/2025  
 at: 16:20:40

CATEGORY	Input Description			
		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 N/A			
	SCORE:			
Base Pallet	Incorrect Pallet Type ✓			
	Boards - Missing or broken ✓			
	Broken Stringer - different description? N/A			
	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			

\* 1 pallet from the 6 inspected, had tears in shrink wrap.

And pallets are not wrapped enough. Only one layer of shrink wrap used.

JBJ 042 FS

Lebohang



A Brambles Company

# TRANSFER HIRE ADVICE NOTE 423 0910964

Sending Location/Account Number:  
 11111111  
 Sending Location Name:  
 FALWOOD

Sending Location Details:  
 4  
 Dandenong

Effective Transfer Date:  
 03062005  
 Receiving Number/Truck Number:  
 VB504975  
 Driver's Name:  
 BONFI/WH/PL

Receiving Location Account Number:  
 11111111  
 Receiving Location Name:  
 LYNWOOD/PAK

Receiving Location Details:  
 1  
 Dandenong PAK

Receipt Date:  
 2005

Reference Numbers:  
 Reference Number 1:  
 1935960  
 Reference Number 2:  
 Reference Number 3:

Reference Description:  
 1 Nov  
 Reference Description:  
 1935

Checked By Name:  
 H. Hopper  
 Checked Signature:  
 [Signature]

CHEP Help line: Toll free - 0800 330 334  
 Mail: za.info@chep.com

Equipment Code	Quantity	Equipment Description
	2	CHEP

Equipment Code	Quantity	Equipment Description

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.  
 Report Illegal Activity - Contact: Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com