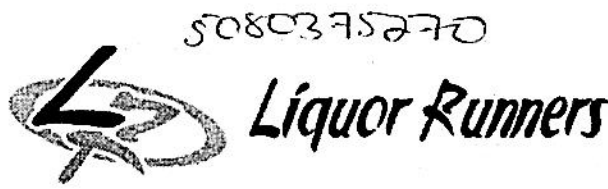


21 Purlin Street North, 21 Industrial Estate  
Clayville  
Gauteng  
1666



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Clayville  
Gauteng  
1666

Shaun@lrsa.co.za

Liquor Runners Johannesburg

012-010-3142  
Http://www.lrsa.co.za


### GRV for Diageo South Africa - LRSA NR: 16013 (GRV)

**Receiver:** Cecil Mufamate  
**Checker:** Happiness  
**Warehouse:** HALEWOOD  
**Sender Ref 1:** 1056068018/5704708749  
**Truck Reg:** HJY991FS  
**Receive Date:** 2025-07-23  
**Warehouse Recv:** LIQUOR RUNNERS JHB  
**Sender Ref 2:** 1056068018/5704708749  
**Driver Name:** LEBOHANG

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
<b>Stock Received</b>					
796260	SMIRNOFF STORM (24 X 300ML)	BB18/07/26	180725HLW1	2520	60480
				2,520.00	60,480.00
			<b>Total QTY Received</b>	<b>2,520.00</b>	<b>60,480.00</b>

Checked By: Happiness

Transport Company: NR

Receiver Signature: 

Driver Signature: Driver Left

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd via 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

Printed on: 22/07/2025 at 8:57:32

LR

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

DTI/13586  
7925

5080325270

Shipping Instructions:

LSB  
HST 9011 K



1947337

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
UN1006	4904550082		HH	2032661	HAA	22/07/25	22/07/25	60 Days	E1	4750101802

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
UDSTORM30024T	SMIRNOFF STORM 24 x 300ml 5704708749 <i>10850068018</i>	CS	2,520	0	HH	31.06	78,271.20
<b>HALEWOOD</b>							

*Happiness*  
*23/07/2025*

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

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.

*7419871 to 7419880*

SUB-TOTAL	ZAR	78,271.20
VAT	ZAR	11,740.68
TOTAL	ZAR	90,011.88

CATEGORY	Input Description	SCORE		
		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 <i>N/A</i>			
	SCORE:			
Base Pallet	Incorrect Pallet Type ✓			
	Boards - Missing or broken ✓			
	Broken Stringer - different description? ✓			
	Wet/Damp/Mold ✓			
	Protruding/Jutting Nails ✓			
	SCORE:			
Slip Sheet	Slip Sheet Improperly Aligned			
	Damaged-holes/Crushed/Tears <i>N/A</i>			
	Multiple Slip Sheets <i>N/A</i>			
	Wet/Damp/Mold <i>N/A</i>			
	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			

Lebachang, HSY 991 FS  
 Inspected all 6 pallets of Diageo, Smirnoff Storm 300ml,  
 found all in good order. 23/07/26

## 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 STERKFONTEIN  
SOUTH AFRICA

**Shipment No:**  
**Delivery No:** 1056068018  
**Order Number:** 5704708749

**Warehouse Bond Nos:**

**Purchase Order No:**

**Haulier/Vessel:**

**Goods Issue Date:** 22.07.2025

**Seal No:**

**Customer Delivery Date:** 24.07.2025

**Receiving Plant Under Bond:**  Yes  No

**Shipping Instructions:**

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
796260 Smir Storm 300ml BTL 24X01	5.00	2,520 CAS —	210725HLW1 21.07.2026	[_]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:** 23/07/2025

