

21 Purlin Street North, 21 Industrial Estate  
Clayville  
Gauteng  
1666



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1666

012-010-3142

Shaun@lrna.co.za

Liquor Runners Johannesburg

Http://www.lrsa.co.za

**GRV for Diageo South Africa - LRSA NR: 16014 (GRV)**

**Receiver:** Cecil Mufamate  
**Checker:** Happiness  
**Warehouse:** HALEWOOD  
**Sender Ref 1:** 1056068020/5704708757  
**Truck Reg:** JBD347FS

**Receive Date:** 2025-07-23  
**Warehouse Recv:** LIQUOR RUNNERS JHB  
**Sender Ref 2:** 1056068020/5704708757  
**Driver Name:** MUSA

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
796266	SMIRNOFF STORM (12 X 660ML)	BB21/07/26	210725HLW1	2250	27000
				2,250.00	27,000.00
			Total QTY Received	2,250.00	27,000.00

Checked By: Happiness

Transport Company: LR

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: UNI006

Printed on: 22/07/2025  
 at: 8:58:17

UR

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  
 5080325221

Shipping Instructions:  
 No 347

1947342  
  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
UNI006	4904550082		HH	2032666	HAH	22/07/25	22/07/25	60 Days	E1	4750101802

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
UDSTORM660TO	SMIRNOFF STORM 12x660ml 5704708757 <i>105008020</i>	CS	2,250	0	H4	33.75	75,937.50
<b>HALEWOOD</b>							
PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							

*Flappers*  
*23/07/2025*

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.

*74/9731 To 74/9740*

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

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 N/A			
	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			
	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			

Musa, JBD 347 FS

Inspected all 6 pallets of Diageo, Smirnoff Storm 660ml, found all in good condition. 23/07/25

# 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 JB4  
**Plant:** LR Olifantsfontein  
 Twenty One Warehouse Park  
 1666 STERKFONTEIN  
 SOUTH AFRICA

**Shipment No:**  
**Delivery No:** 1056068020  
**Order Number:** 5704708757

**Warehouse Bond Nos:**

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

**Goods Issue Date:** 22.07.2025  
**Customer Delivery Date:** 24.07.2025  
**Shipping Instructions:**

**Seal No:**  
**Receiving Plant Under Bond:**  Yes  No

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
796266 Smir Storm 660ml BTL 12X01	5.00	2,250 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



A Brambles Company

# TRANSFER HIRE ADVICE NOTE 424 0646847

Effective Transfer Date: 22 | 07 | 20 | 08

Registration Number / Truck Number: JBD 347 FS

Driver's Name: MURPHY

Receipt Date: 23 | 07 | 20 | 25

Checked By Name: Cecil

Checked Signature: [Signature]

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

Sending Location Account Number: [Blank]

Sending Location Name: [Blank]

Receiving Location Account Number: [Blank]

Receiving Location Name: DIANE

Sending Location Details: [Blank]

Receiving Location Details: OLIFANTSPOORTJEN

Reference Number 1: [Blank]

Reference Number 2: 22017

Reference Number 3: [Blank]

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
	29	CHEP			

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