

Shaun@lrsa.co.za

Liquor Runners Johannesburg

012-010-3142

Http://www.lrsa.co.za


GRV for Diageo South Africa - LRSA NR: 16025 (GRV)

Receiver: Bongane Mathebula
Checker: Happiness
Warehouse: HALEWOOD
Sender Ref 1: 1056068022/5704708765
Truck Reg: JBD357FS
Receive Date: 2025-07-23
Warehouse Recv: LIQUOR RUNNERS JHB
Sender Ref 2: 1056068022/5704708765
Driver Name: THULANI

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
796266	SMIRNOFF STORM (12 X 660ML)	BB17/07/26	170725HLW1	1760	21120
796266	SMIRNOFF STORM (12 X 660ML)	BB18/07/26	180725HLW1	250	3000
796266	SMIRNOFF STORM (12 X 660ML)	BB19/07/26	190725HLW1	240	2880
				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 t/a Halewood South Africa
 Company Registration number 1998/001857/07
 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: 8:58:36

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:



1947344

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
UN1006	4904550082		HH	2032668	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 5704708765 <i>108-008 024</i> <i>Happines</i> <i>23/07/25</i>	CS	2,250	0	HH	33.75	75,937.50

HALEWOOD

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.
 Alternately issue a copy to the Halewood sales representative.

74 19 801

70

74 19 810

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

**DELIVERY ADVICE
(REPRINT)**

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

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

Shipment No:
Delivery No: 1056068022
Order Number: 5704708765

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
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: 24/07/2025



A Brambles Company

TRANSFER HIRE ADVICE NOTE 4 24 0646890

Sending Location Details: Sending Location Name: Benoni Sending Location Address: Linbro Park		Receiving Location Details: Receiving Location Name: Benoni Receiving Location Address: Linbro Park	
Reference Number 1: 221019 Reference Number 2: Reference Number 3:		Reference Description: Reference Description: Reference Description:	
Equipment Code Quantity: 29	Equipment Code Quantity:	Equipment Code Quantity:	Equipment Code Quantity:
Equipment Description: cheep		Equipment Description:	
Effective Transfer Date: 23 07 2005		Registration Number / Truck Number: TSD387 JS	
Driver's Name: TSHAPO Tshaba		Receipt Date: 20	
Check-Off Name: H. J. J. J.		Check-Off Signature: 	

CHEP/Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

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