

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



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Shaun@lrsa.co.za

Liquor Runners Johannesburg

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

GRV for Diageo South Africa - LRSA NR: 16015 (GRV)

Receiver: Cecil Mufamate
Checker: Happiness
Warehouse: HALEWOOD
Sender Ref 1: 1056070110/5704708902
Truck Reg: HJY993FS
Receive Date: 2025-07-23
Warehouse Recv: LIQUOR RUNNERS JHB
Sender Ref 2: 1056070110/5704708902
Driver Name: SIMPHIWE

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
796266	SMIRNOFF STORM (12 X 660ML)	BB18/07/26	180725HLW1	10	120
796266	SMIRNOFF STORM (12 X 660ML)	BB19/07/26	190725HLW1	1680	20160
796266	SMIRNOFF STORM (12 X 660ML)	BB20/07/26	200725HLW1	560	6720
				2,250.00	27,000.00
			Total QTY Received	2,250.00	27,000.00

Checked By: Happers

Transport Company: LR

Receiver Signature:

Driver Signature: DRIVER LEFT

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd V/a Halewood South Africa
 Company Registration number 1999/001897/07
 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

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

Shipping Instructions:

DT/13586
 7925

5080375772



1947411

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
UN1006	4904550082		HH	2032743	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 5704708902 1056570110 99622C	CS	2,250	0	HH	33.75	75,937.50

Handwritten notes:
 23/07/2025
 16pp1508

HALEWOOD

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

2,250 0

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.

7419841 To 7419850

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			

Simphive, HJY 993 FS

Inspected all 6 pallets of 1 Diageo, Smirnoff Ice Storm 660ml, Found only one case damaged, units are in good condition. The rest of the pallets are all good. 23/07/25.

**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: 1056070110
Order Number: 5704708902

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	960 CAS	180725HLW1 18.07.2026	[_]Yes [X]No
796266 Smir Storm 660ml BTL 12X01	5.00	900 CAS	210725HLW1 21.07.2026	[_]Yes [X]No
796266 Smir Storm 660ml BTL 12X01	5.00	390 CAS	220725HLW1 22.07.2026	[_]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

