



Selwyn@lrsa.co.za

Liquor Runner Clairwoo Clairwood

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 4692 (GRV)

Receiver: Aalijah Glover
Checker: Aalijah Glover
Warehouse: HALEWOOD
Sender Ref 1: 1056092054
Truck Reg: JBK129FS
Receive Date: 2025-07-30
WarehouseRecv: DN11
Sender Ref 2: 5704713278
Driver Name: BEN

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
796262	SMIRNOFF SPIN (12 X 660ML)		L25205HWL1	1760	21120
796262	SMIRNOFF SPIN (12 X 660ML)		L25207HWL1	640	7680
				2,400.00	28,800.00
			Total QTY Received	2,400.00	28,800.00

Checked By: _____

Transport Company: _____

Receiver Signature: _____

Driver Signature: _____

08:30
08:52

Case 9 (middle)

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 58780

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Ben

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>L2 Transportation</u>	
LOAD SHEET No:		VEHICLE REG No:	<u>JBK129FS</u>

CUSTOMER	<u>Diageo</u>	DATE RECEIVED	<u>30/07/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Smirnoff Storm	1760	229	082024	10/24	L25205HWL
2) 12x 660ml	6110	89	882026	09/26	L25207HWL
3)					
4) SKU796262					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL	<u>2400</u>				

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Atiyah</u>	DRIVER: <u>Ben</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 06469.

Site/Plant Location/Address Number
 1419C
 Site/Plant Location/Address
 FELWOOD

Site/Plant Location/Address
 Beldun

Receiving Location/Address Number
 1419C
 Receiving Location/Address
 WINDY PARK

Receiving Location/Address
 WINDY PARK

Equipment Number 1
 221419

Equipment Number 2
 975

Equipment Date
 19 07 20 25
 Equipment Number / Date
 181399 25
 Equipment
 Sawdust

Checked By Name
 Paul
 Checked By Signature
 N. ay

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

Equipment Date	Quantity	Equipment Description
	30	Chep

Equipment Date	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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275
 BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: UN1006

Printed on: 29/07/2025
 at: 9:21.38

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

Shipping Instructions:



1949042

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
UN1006	4904550082		HH	2034392	HAH	28/07/25	29/07/25	60 Days	E1	4750101802

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
UDSMSPIN660TO	SMIRNOFF SPIN 12 x 660ml 5704713278 1056092054	CS	2,400	0	HH	33.75	81,000.00
HALEWOOD							

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

30/07/25 Paul

P. My

SUB-TOTAL	ZAR	81,000.00
VAT	ZAR	12,150.00
TOTAL	ZAR	93,150.00

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.