

Clairwood Logistics Park
Basil February Road
Mobení East
4060



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Selwyn@lrsc.co.za

Liquor Runner Clairwoo Clairwood

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 4874 (GRV)

Receiver:	Innocent Dlamini	Receive Date:	2025-08-11
Checker:	Innocent Dlamini	WarehouseRecv:	DN11
Warehouse	HALEWOOD	Sender Ref 2:	5704718877
Sender Ref 1:	1951557	Driver Name:	ISRAEL
Truck Reg:	JBD348FS		

SKU Code	Stock Description	Bin	Batch	Expire Date	QTY(Cases)	QTY(Units)
Stock Received						
796260	SMIRNOFF STORM (24 X 300ML)	RECEIVING	W009L25216		2340	56160
					2,340.00	56,160.00
				Total QTY Received	2,340.00	56,160.00

Checked By:_____

Transport Company:_____

Receiver Signature:_____

Driver Signature: _____

LIQUOR RUNNERS

START TIME: 07:13

Durban

FINISH TIME: 07:40

GOODS RECEIPT / ISSUE

Nº 59838

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

DRIVER NAME

BRACE M

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LIQUOR RUNNERS	
LOAD SHEET No:		VEHICLE REG No:	TBD 348 FS

CUSTOMER	L.R. Llw / HALEWOOD / DIAGO	DATE RECEIVED	11/08/25
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) 6mm off ICE STORM 4x				04/08/26	L25216
2) 6x300 ml					
3)					HW009 L25216
4)					
5)	2340				W009 L25216
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 30 #1					
OTHER					
TOTAL	2340				

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

CHECKED ON RECEIPT BY: <u>INNOCENT</u>	DRIVER: <u></u>
TIME COMPLETED: <u>07:40</u>	PAGE: <u>01</u> PAGE: <u>01</u>

Site / User Access No. / User
14196
Tel: 0027 21 4196

Receiving Location Account Number
1608221 2007

Receiving Location Name
Dennis

Receiving Location Details
Dennis

Equipment Code
30
Quantity
30
Description
chip

Equipment Code
30
Quantity
30
Description
chip

Equipment Code
30
Quantity
30
Description
chip

Equipment Code
30
Quantity
30
Description
chip

File No. / Invoice No. / Date
0808 2008
180348 75
Israel

Checked By Name
20

Checked Signature

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

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
or Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

TRANSFER HIRE ADVICE NOTE 4250263

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/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

VAT Reg No : 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: UN1006

Printed on: 06/08/2025
at: 7:16.39

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:



1951557

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
UN1006	4904550082		HH	2037078	HAH	05/08/25	06/08/25	60 Days	E1	4750101802

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
UDSTORM30024T	SMIRNOFF STORM 24 x 300ml 5704718877	CS	2,340	0	HH	31.06	72,680.40
HALEWOOD							

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

0 2,340 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.

SUB-TOTAL	ZAR	72,680.40
VAT	ZAR	10,902.06
TOTAL	ZAR	83,582.46