

Clairwood Logistics Park
Basil February Road
Mobeni 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: 5529 (GRV)

Receiver:	Sphamandla Mbanjwa	Receive Date:	2025-09-09
Checker:	Sphamandla Mbanjwa	WarehouseRecv:	DN11
Warehouse	HALEWOOD	Sender Ref 2:	5704739592
Sender Ref 1:	1056237201	Driver Name:	SICELO
Truck Reg:	JBB861FS		

SKU Code	Stock Description	Bin	Batch	Expire Date	QTY(Cases)	QTY(Units)
Stock Received						
796260	SMIRNOFF ICE STORM (24 X 300ML)	RECEIVING	W014L25245		2028	48672
796260	SMIRNOFF ICE STORM (24 X 300ML)	RECEIVING	W014L25244		312	7488
					2,340.00	56,160.00
				Total QTY Received	2,340.00	56,160.00

Checked By: _____

Transport Company: _____

Receiver Signature: _____

Driver Signature: _____

09/09/2025 10:15:47 PM

1/1

20205
20223

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 61216

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

DRIVER NAME SICELO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	<u>JBB 861 ES</u>

CUSTOMER	<u>DIAGEO</u>	DATE RECEIVED	<u>09 09 25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SMIRNOFF ICE STORM	2028	26P	02/09/26		W014L25245
2) NRB 24V 300ML	312	4P	01/09/26		W014L25244
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
TOTAL	2340				

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

CHECKED ON RECEIPT BY: <u>SPHA</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>01</u> PAGE: <u>01</u>



A Brambles Company

TRANSFER HIRE ADVICE NOTE 4250268806

Returning Location Account Number	74196
Returning Location Name	Harwood

Returning Location Details:

Benoni.

Returning Location Account Number	
Returning Location Name	Ditako

Returning Location Details:

Mogani East.

Reference Number 1	23042
Reference Number 2	
Reference Number 3	

Reference Description

TK

Reference Description

Reference Description

Equipment Code	Quantity	Equipment Description
	30	CHEP

Effective Transfer Date	08/09/2028
Registration Number / Truck Number	DBB 86145
Owner's Name	SIC 610

Record Date	09/09/2025
Checked By Name	Paul
Checked Signature	P. W.

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

Equipment Code	Quantity	Equipment Description

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

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd /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: 05/09/2025

at: 10:57:46

DELIVER TO: DIA GEO SOUTH AFRICA (PTY) LTD

67 BARRIER LANE
MOBENI EAST

Shipping Instructions:



1961157

Tax Invoice

Sicele
JTB 861 FS

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
UN1006	4904575705		CO	2047551	CON	05/09/25	05/09/25	60 Days	E1	4750101802

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
UDSTORM30024T	SMIRNOFF STORM 24 x 300ml	CS	2,340	0	HH	30.01	70,216.38
FEALS No: 7436 681							
7436 683							
7436 684							
7436 685							
7436 686							
7436 687							
7436 688							
7436 689							
7436 690							

09/09/25 Paid by

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.

SUB-TOTAL	ZAR	70,216.38
VAT	ZAR	10,532.46
TOTAL	ZAR	80,748.84