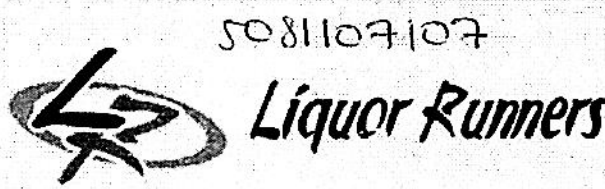


21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

Shaun@lrta.co.za

Liquor Runners Johannesburg

012-010-3142

Http://www.lrta.co.za

GRV for Diageo South Africa - LRSA NR: 17006 (GRV)

Receiver:	Samuel Molebatsi	Receive Date:	2025-09-15
Checker:	Happiness Madonsela	WarehouseRecv:	LR JHB
Warehouse	HALEWOOD	Sender Ref 1:	5704745036/1056268550
Sender Ref 1:	5704745036/1056268550	Sender Ref 2:	5704745036/1056268550
Truck Reg:	JBK119FS	Driver Name:	SS MBATHA

SKU Code	Stock Description	Bin	Batch	Expire Date	QTY(Cases)	QTY(Units)
Stock Received						
796266	SMIRNOFF STORM (12 X 660ML)		W015L25253	10/09/2026	2400	28800
					2,400.00	28,800.00
				Total QTY Received	2,400.00	28,800.00

Checked By: Happiness

Transport Company: LR

Receiver Signature: [Signature]

Driver Signature: Driver left

15/09/2025 02:35:06 PM

1/1

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsc.co.za

Liquor Runners Gauteng JHBNORTHB

012 001 7105

www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 18060 (GRV)

Receiver: Tshimangadzo Stopper Ndou

Checker: Tshimangadzo Stopper Ndou

Warehouse: Diageo

Sender Ref 1: 1056268550

Truck Reg: JBK119F5

Receive Date: 2025-09-13

WarehouseRecv: Johannesburg Beer

Sender Ref 2: 5704745036

Driver Name: SS MBATHA

SKU Code	Stock Description	Bin	Batch	Expire Date	QTY(Cases)	QTY(Units)
Stock Received						
796266	SMIRNOFF STORM (12 X 660ML)	REC 5	WO15L25253	10/09/2026	2400	28800
					2,400.00	28,800.00
Total QTY Received					2,400.00	28,800.00

Checked By: _____

Transport Company: _____

Receiver Signature: _____

Driver Signature: _____

15/09/2025 07:29:42 AM

1/1

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/2a Halewood South Africa
Company Registration number 1998/001087/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 VAT Reg No: 4590177624 A/C NO: 62889748368
PO BOX 2132 BENONI 1500 BRANCH CODE: 240129
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 REFERENCE: UN1006

Printed on: 12/09/2025 at 14:42:07

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:



1963423

Tax Invoice

CUSTOMER	REF	STORE NO.	IBR	COURT REF	REP	ORD DATE	INV DATE	TERMS	G.A.	CUST VAT NUM
UN1006	4904575705		CO	2050250	CON	12/09/25	12/09/25	60 Days	E1	4750101802

Stock Code	Description	Pack	Cases	Bottles	Wt	Unit Price	Line Value
UDSTORM660TO	SMIRNOFF STORM 12x660ml STO Number 5704745036 Delivery Doc 1056268550	CS	2,400	0	HH	32.57	78,168.00
HALEWOOD							

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

5 2,400 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.

Thabiso Mbatang
13-09-2025

Stopper Seals r/o - 7436311
TS
13/09/2025 7436322

SUBTOTAL	ZAR	78,168.00
VAT	ZAR	11,725.20
TOTAL	ZAR	89,893.20

Stopper

CATEGORY	Input Description	Date: 12/09/25 Invoice: 1963423		
		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			
	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			

DELIVERIES

<u>DRIVER NAME:</u> <i>Stbusiso Mbatya</i>
<u>TRUCK REGISTRATION:</u> <i>JBK 119 ES</i>
<u>COMPANY:</u> <i>LR</i>
<u>INVOICE NUMBER:</u> <i>1963423</i>
<u>DATE:</u> <i>13-09-25</i>



COLLECTIONS

<u>DRIVER NAME:</u>
<u>TRUCK REGISTRATION:</u>
<u>COMPANY:</u>
<u>INVOICE NUMBER:</u>
<u>DATE:</u>



TRANSFER HIRE ADVICE NOTE 4250268836

Equipment Transfer Date 11/20/99 2028		Registration Number / Track Number 26E119FS		Buyer's Name CIO RUN		Record Date 20		Checkoff By Name _____		Checkoff Signature _____		CHEP Help line: Toll free - 0800 330 334 Mail: za_info@chep.com	
Equipment Location at Delivery BERNINI		Receiver's Location at Delivery MOBINI EAST		Equipment Number 76		Equipment Description _____		Equipment Code _____		Quantity _____		Equipment Description _____	
Equipment Location at Delivery COMBINO DIACIO		Receiver's Location at Delivery 23218		Equipment Number _____		Equipment Description _____		Equipment Code _____		Quantity _____		Equipment Description _____	
Equipment Location at Delivery 30		Receiver's Location at Delivery 30		Equipment Number _____		Equipment Description _____		Equipment Code _____		Quantity _____		Equipment Description _____	

no selling or transferring ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
For further information, please contact your local CHEP office. Contact: Tiro Anonimus on 0800 003 310 or email chepp@tip-offs.com

DELIVERY ADVICE
(REPRINT)

Sending Plant: HLW1
HALEWOOD
Toronto Road, Apex Ext
1
1519 BENONI

Shipping Point: HALEWOOD

Warehouse Bond Nos:

Receiving JB4

Plant: LR Olifantsfontein
Twenty One Warehouse Park
1666 STERKFONTein
SOUTH AFRICA

Shipment No:

Delivery No: 1056268550

Order Number: 5704745036

Warehouse Bond Nos:

Purchase Order No:

Haulier/Vessel:

Goods Issue Date: 14.09.2025

Seal No:

Customer Delivery Date: 16.09.2025

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	2,400 CAS ✓	120925HLW1 12.09.2026	[_]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: 15/09/2025