

Clairwood Logistics Park
Basil February Road
Mobení East
4060



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Selwyn@lrsa.co.za

Liquor Runner Clairwoo Clairwood

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 6397 (GRV)

Receiver:	Nkosinathi Lawrence Ngcobo	Receive Date:	2025-10-30
Checker:	Nkosinathi Lawrence Ngcobo	WarehouseRecv:	DN11
Warehouse	HALEWOOD	Sender Ref 2:	5704775459
Sender Ref 1:	1056446245	Driver Name:	THULANI
Truck Reg:	HZP780FS		

SKU Code	Stock Description	Bin	Batch	Expire Date	QTY(Cases)	QTY(Units)
Stock Received						
796266	SMIRNOFF STORM (12 X 660ML)	RECEIVING	WO19L25294		640	7680
796266	SMIRNOFF STORM (12 X 660ML)	RECEIVING	WO21L25296		1520	18240
796266	SMIRNOFF STORM (12 X 660ML)	RECEIVING	WO20L25295		400	4800
					2,560.00	30,720.00
				Total QTY Received	2,560.00	30,720.00

Checked By: _____

Transport Company: _____

Receiver Signature: _____

Driver Signature: _____

30/10/2025 10:33:50 PM

1/1

6397

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 62782

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

DRIVER NAME Thulani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	H2P 780 FS
CUSTOMER	DIAGEO	DATE RECEIVED	30-10-25

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SMIRNOFF ICE					
2) STORM 12x660ml	640		BB. 21-10-26		W019L25294
3)					
4) " "	1520		BB. 23-10-26		W021L25296
5)					
6) " "	400		BB. 22-10-26		W020L25295
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 32 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>NATHI</u>	DRIVER: <u>Thulani</u>
TIME COMPLETED: <u>13:27</u>	PAGE: <u>01</u> PAGE: <u>01</u>



TRANSFER HIRE ADVISE NOTE 4250277172

Sending Location Display: Benoni,

Moosm. East.

Reference Number: 715

Reference Document: 21

Exhibit Date					
Checked By Name					
Checked Signature					

<i>Equipment Code</i>	<i>Quantity</i>	<i>Equipment Description</i>

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 cheptip-offs.com

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:



1978011

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
UNI006	4904592261		CO	2066348	CON	28/10/25	28/10/25	60 Days	E1	4750101802

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
UDSTORM660TO	SMIRNOFF STORM 12x660ml 5704775459 105 6446245	CS	2,560	0	HH	33.04	84,582.40
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0
SUB-TOTAL							ZAR 84,582.40
VAT							ZAR 12,687.36
TOTAL							ZAR 97,269.76

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.