



Selwyn@lrsa.co.za

Liquor Runner Clairwoo Clairwood

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 6438 (GRV)

Receiver:	Innocent Kwenzakufani Dlamini	Receive Date:	2025-11-03
Checker:	Innocent Kwenzakufani Dlamini	WarehouseRecv:	DN11
Warehouse	HALEWOOD	Sender Ref 2:	5704777560
Sender Ref 1:	1056461820	Driver Name:	MUZI
Truck Reg:	HZP765FS		

SKU Code	Stock Description	Bin	Batch	Expire Date	QTY(Cases)	QTY(Units)
Stock Received						
796262	SMIRNOFF SPIN (12 X 660ML)	RECEIVING	W014L25302		800	9600
796262	SMIRNOFF SPIN (12 X 660ML)	RECEIVING	W009L25300		240	2880
796262	SMIRNOFF SPIN (12 X 660ML)	RECEIVING	W010L25301		400	4800
796262	SMIRNOFF SPIN (12 X 660ML)	RECEIVING	W012L25301		80	960
796262	SMIRNOFF SPIN (12 X 660ML)	RECEIVING	W013L25302		240	2880
796262	SMIRNOFF SPIN (12 X 660ML)	RECEIVING	W010L25301		160	1920
796262	SMIRNOFF SPIN (12 X 660ML)	RECEIVING	W014L25303		80	960
796262	SMIRNOFF SPIN (12 X 660ML)	RECEIVING	W012L25302		320	3840
796262	SMIRNOFF SPIN (12 X 660ML)	RECEIVING	W011L25301		80	960
796262	SMIRNOFF SPIN (12 X 660ML)	RECEIVING	W012L25301		80	960
796262	SMIRNOFF SPIN (12 X 660ML)	RECEIVING	W011L25301		80	960
					2,560.00	30,720.00
Total QTY Received					2,560.00	30,720.00

Checked By: _____

Transport Company: _____

Receiver Signature: _____

Driver Signature: _____

03/11/2025 10:46:22 PM

1/1

LIQUOR RUNNERS

START TIME: 07:10

Durban

FINISH TIME: 07:30

GOODS RECEIPT / ISSUE

Nº 63531

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

GW 6438

DRIVER NAME Muzi Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LIQUOR Runners
LOAD SHEET No:	VEHICLE REG No: HZP 765 FS

CUSTOMER	LR. CW / DIAGO	DATE RECEIVED	03/11/25
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Smirnoff SPIN 12x					
2) 660 ml					
3) W014 L25302 29/10/26	800		10p		
4) W009 L25300 27/10/26	240		3p		
5) W010 L25301 26/10/26	400		5p		
6) W012 L25301 28/10/26	80		1p		
7) W013 L25302 29/10/26	240		4p-1p		
8) W010 L25301 28/10/26	160		2p		
9) W014 L25303 30/10/26	80		1p		
10) W012 L25302 29/10/26	320		4p		
11) W011 L25301 29/10/26	80		1p		
12) W012 L25301 28/10/26	80		1p		
13) W011 L25301 28/10/26	80		1p		
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 32#1					
OTHER					
TOTAL	2560				

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

CHECKED ON RECEIPT BY: <u>T INNOCENT</u>	DRIVER: <u>Muzi</u>
TIME COMPLETED: <u>07:30</u>	PAGE: <u>01</u> PAGE: <u>01</u>



A Brambles Company

TRANSFER HIRE ADVICE NOTE 425 0277220

Sending Location Account Number

14196

Sending Location Name

HAREWOOD

Sending Location Details

Barnon

Receiving Location Account Number

Receiving Location Name

DIAGNO

Receiving Location Details

MOBBERS EAST

Reference Number 1

24318

Reference Number 2

Reference Number 3

Reference Description

715

Reference Description

Reference Description

Equipment Code

Quantity

32

Equipment Description

CHEP

Equipment Code

Quantity

Equipment Description

Effective Transfer Date

01/11/2025

Registration Number / Truck Number

H2P 765 FS

Driver's Name

STHEMBISO

Receipt Date

03/11/2025

Checked By Name

MHO

Checked Signature

CHEP Help line: Toll free - 0800 330 334

Mail: za_info@chep.com

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

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: 31/10/2025
at: 12:33.40

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

Shipping Instructions:

DTI/13586
7925



1979253

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
UN1006	4904592261		CO	2067725	CON	31/10/25	31/10/25	60 Days	E1	4750101802

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
UDSMSPIN660TO	SMIRNOFF SPIN 12 x 660ml 5704777560 - 1056461820	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 2,560 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	84,582.40
VAT	ZAR	12,687.36
TOTAL	ZAR	97,269.76