

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 16529 (GRV)

Receiver: Buhle Gxaba

Checker: Buhle Gxaba

Warehouse: Diageo

Sender Ref 1: 1056546875

Truck Reg: JBK136FS

Receive Date: 2025-11-24

Warehouse Recv: Cape Town

Sender Ref 2: 5704791588

Driver Name: TM MAKUBO

SKU Code	Stock Description	Bin	Batch	Expire Date	QTY(Cases)	QTY(Units)
Stock Received						
796266	SMIRNOFF STORM (12 X 660ML)	01BB01D	W035L25325	21/11/2026	720	8640
796266	SMIRNOFF STORM (12 X 660ML)	01BB01D	W033L25324	20/11/2026	720	8640
796266	SMIRNOFF STORM (12 X 660ML)	01BB01D	W028L25322	18/11/2026	1120	13440
					2,560.00	30,720.00
Total QTY Received					2,560.00	30,720.00

Checked By: _____

Transport Company: _____

Receiver Signature: _____

Driver Signature: _____

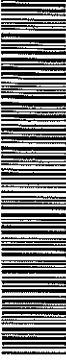
25/11/2025 11:25:43 AM

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:



1986763

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
UNI006	4904605297		CO	2076579	CON	21/11/25	21/11/25	60 Days	E1	4750101802

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
UDSTORM660TO	SMIRNOFF STORM 12x660ml 5704791588 1056546875	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

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.



HALEWOOD

SOUTH AFRICA

GOODS RECEIVED
VOUCHER

ORDER No.

DIAGEO

Jbk 136 FS

GRV No. 98008

SUPPLIER:

Halewood SA

SUPPLIER'S INVOICE No./ DEL. NOTE:

Stoem 660 ml

DATE: 21/1/2025

DESCRIPTION	QUANTITY		REASON FOR DIFF
	ORDERED	RECEIVED	
<u>Stoem 660 ml</u>	<u>X</u>	<u>32 PALLETS</u>	<u>(2530 9/5)</u>
<u>PLASTIC L/B</u>	<u>X</u>	Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327	
<u>PALLETS</u>	<u>X</u>		
			<u>JEFFREY</u>

GOODS RECEIVED AND CHECKED BY:

Jacobs

[Signature]



A LiebenGroup Company
www.gls-equipment.com

Transfer Note

TN 66972

Reference Nr

24793

Transfer Date

21/1/25

Acceptance Date

System Transfer Ref #

Captured by:

Captured Date:

Receipt Account Name:

DIAGEO MOREMI EAST

Receipt Account Nr

Issue Account Name:

HALEWOOD BENONI

Issue Account Nr:

Transporter Name:

LIQRUN DBK136FS

807684

GLS Pallet

Liquor Runner Cape Town (Pty) Ltd

32

is a registered National Distributor

REG. NO. RG004327

Total:

Sender Details:

Receiver Details:

Sender Signature:

Receiver Signature: