

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1296/001687/07
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: SPO025

Printed on: 23/01/2025

at: 11:43.02

INVOICE TO: SPOT ON B/STORE
 P O BOX 143
 LADYSMITH
 3370

DELIVER TO: SPOT ON B/STORE
 28 TO 30 QUEEN STREET
 LADYSMITH SHOP LG 12
 FOURMAC BUILDING
 LADYSMITH
 KZN/280519026
 3770

Shipping Instructions:



1904747
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPO025			HN	1987604	CV	23/01/25	23/01/25	30 Days	NE	4230264592

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	2	0	HN	834.79	1,669.58
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	20	0	HN	801.39	16,027.80
BELGRAVGIN1LTR	BELGRAVIA GIN 1LTR @ 43%	CS	1	0	HN	1,043.48	1,043.48
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	3	0	HN	693.91	2,081.73
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	1	0	HN	343.48	343.48
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	1	0	HN	343.48	343.48
RSVODENERINF750ML	RED SQUARE FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	594.79	594.79
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH 300ML	CS	2	0	HN	247.83	495.66

2 case Cosmo 300ml RTD (received 2 cases + ordered Strawberry) 23/01/25

Liquor Runners Durban
 DEBITED
 Signed: *[Signature]*

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

TRANSPORTATION:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
 No responsibility accepted for goods signed for unchecked
 No goods may be returned unless prior arrangements are made in writing
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE: DATE:

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
 No responsibility accepted for goods signed for unchecked
 No goods may be returned unless prior arrangements are made in writing
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for lifting applications

PRINT NAME: *Teresa*
[Signature] 27/01/25
 SIGNATURE: DATE:

SUB-TOTAL	ZAR	23,987.82
VAT	ZAR	3,598.17
TOTAL	ZAR	27,585.99

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1097

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

DRIVER NAME NV 11110

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2963</u>	VEHICLE REG No: <u>HB 262 FS</u>

CUSTOMER <u>Spot on Loc</u>	DATE RECEIVED <u>28/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) Ice Cosmo Touch	2				not ordered
2)					
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					

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

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR53528 2025-01-28 08:10:59

LOAD SHEET Reference - LSID 2963, DATE Delivered - 2025-01-27

Reg. No. **Truck Description** **Load Capacity** **Driver Name** **Dispatcher** **Checker**

HBB282FS FUSO FN25-270 FC (C 14 B.S. NYAWO

Reason for Credit: Not Ordered / Duplicated

Customer Name: SPOT ON LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: SPO025

Doc. Date: 2025-01-23 **Doc. Ref:** H001904747 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 27586

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORICOSMOP300	ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH	CS	142		Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: H001904747 (1 Product Type) 2

Authorized by:
[date]

Your Vat No. : 4230264592

POTBOX 143STORE
ADYSMITH

SPOT ON B/STORE
28 TO 30 QUEEN STREET
LADYSMITH SHOP LG 12
FOURMAC BUILDING
LADYSMITH
KZN/280519026
3770

370
36 880 0070

25 HN 80834228 CV 28/01/25 80201712

OSMOP30012S 2.000ORIGINAL ICE COSMOPOLITAN COCKTA247.83CH 300ML 495.66-

REJECTED SELECTIVE ITEMS
REF INV 1904747
REF GRN 7502

2.000-

495.66-

74.35-

570.01-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

GOODS RETURN NOTE

PO BOX 2192, BENONI, 1500

REQUEST FOR CREDIT

FAX: +27 11 422 5888
TEL: +27 11 422 58807

REQUEST TO UPLIFT

Credit: *SPOT ON B/STARS*

7502

DATE: *28-01-25*

Ref No: *1904747*

Stock Credit N

DESCRIPTION	QTY	REASON
<i>ORIGINAL ICS COSMOPOLITAN</i>		
<i>RUUCH 3DDMC</i>	<i>2 1/2</i>	
<i>XOT OUBRSD</i>		

Account No: *SP0025* Tip Sheet No:

Returned by: Received by: