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
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: HOT014

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/09/2025
at: 13:54.38

INVOICE TO: HOT SPOT SPORTS & COCKTAIL BAR
43 MIMOSA STREET
NORTHMEAD EXT 4
1501

DELIVER TO: HOT SPOT SPORTS & COCKTAIL BAR
43 MIMOSA STREET
BENONI
NORTHMEAD EXT 4

GLB/6000002500

Shipping Instructions:

1966777

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HOT014			HL	2052740	CE	22/09/25	24/09/25	30 Days	E1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	1	0	HL	421.74	421.74
			1	0			

HALEWOOD

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

SUB-TOTAL	ZAR	421.74
VAT	ZAR	63.26
TOTAL	ZAR	485.00

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.

80845960

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SOUTH AFRICA

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43 MIMOSA STREET
BENONI
NORTHMEAD EXT 4

GLB/6000002500

Shipping Instructions:

1966777
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HOT014			HL	2052740	CE	22/09/25	24/09/25	30 Days	E1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	1	0	HL	421.74	421.74

DEBRIEFED
DATE
TIME

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 1 | 0

SUB-TOTAL	ZAR	421.74
VAT	ZAR	63.26
TOTAL	ZAR	485.00

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: HS29367S PRINT NAME: PANYANE
SIGNATURE DATE 9/10/25

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: ....

SIGNATURE DATE

LIQUOR RUNNERS
Johannesburg

116670

GOODS RECEIVED VOUCHER

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

DRIVER NAME Farayi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 192	VEHICLE REG No H52136FJ

CUSTOMER Bay 15

DATE RECEIVED 10/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Dm F Rattlesnake	3				1967259
2) R&R 440ml Short					
3)					
4) Dm F Rattlesnake	1				1966777
5) R&R 440ml Short					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John K DRIVER: ________________

TIME COMPLETED: ________________ PAGE: ______ PAGE: 1

Your Vat No. :

43TMIMOSASSTREET& COCKTAIL BAR

NORTHMEAD EXT 4

1501
011 849 6296

HOT SPOT SPORTS & COCKTAIL BAR
43 MIMOSA STREET
BENONI
NORTHMEAD EXT 4

GLB/6000002500

HOT014	HL	80843960	CE	10/10/25	80211245

DMFRSRASPR440ML 1.000DEAD MAN'S FINGERS RATTLESNAKE R421.74 440ML @ 5% 421.74-
NO STOCK
REF INV1966777

1.000- 421.74-

63.26-

485.00-

TERMS : 30 Days

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1352 2025-10-10 14:15:08

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: HOT014

Customer Name: HOT SPOT SPORTS & COCKTA

Doc. Date: 2025-09-24 **Doc. Ref:** H001966777 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 485

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFRSRASPR44	DEAD MANS FINGERS RATTLESNAKE RR RTD 440	CS		NS	No Stock in Wareho		1
Total Number of Items to be credited on Decument Ref: H001966777 (1 Product Type)							1

Authorized by:____________________

[date]

Stock Returned

Driver: ____________

Date: 9/10/25 Trip: 197 Invoice: 1966777

NO STOCK FOR THESE INVOICE