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: 30/09/2025
at: 14:01.07

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:

1968599
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HOT014			HL	2052741	CE	22/09/25	30/09/25	30 Days	E1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
			1	0			

HALEWOOD

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

SUB-TOTAL	ZAR	360.87
VAT	ZAR	54.13
TOTAL	ZAR	415.00

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.

80843820

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SOUTH AFRICA

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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:

1968599
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	2052741	CE	22/09/25	30/09/25	30 Days	E1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
			1	0			

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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

SUB-TOTAL	ZAR	360.87
VAT	ZAR	54.13
TOTAL	ZAR	415.00

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: .... 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: ....

SIGNATURE DATE

LIQUOR RUNNERS Johannesburg

120975

GOODS RECEIVED VOUCHER

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

DRIVER NAME: MC MAHUHLEKE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	30	VEHICLE REG No:	HNM 578 FS

CUSTOMER	BENONI	DATE RECEIVED	07/10/25

UPLIFT NOTE

	DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1)	HAYWOOD					
2)	Red SQUARE Reload	3 M/S				1968432
3)	belgravia dry gin 750ml	10 Short				1968239
4)	Red SQUARE Reload	3	"			"
5)	belgravia Tonic 275ml	1 M/S				1968599
6)						
7)	PERNOD					
8)	Full return	1				1577762
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: ____________ DRIVER: ____________

TIME COMPLETED: ____________ PAGE: 2 PAGE: 2

LIQUOR RUNNERS Johannesburg

120974

GOODS RECEIVED VOUCHER

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

DRIVER NAME M.C MAHLULEKE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	30	VEHICLE REG No	HMY 578 FS

CUSTOMER	BENONI	DATE RECEIVED	07/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) SIGNAL HILL					
2) full return	10				1011111
3) PERNOD					
4) full return	1				1577766
5) KWV					
6) Ciao Volcano 2L	1 Short				41205610
7) Ciao Volcano 2L	2 N/S				41205584
8) HALEWOOD					
9) CARIBEAN twist peach	1 N/S				1968449
10) KWV					
11) KWV 15yrs		2 Short			41205583
12) full invoice	5 N/S				41205582
13) ~~SIGNAL HILL~~ HALEWOOD					
14) belgravia tonic 275ml	3 N/S				1968443
15) Red SQUARE Reload Energy	1 N/S				1968428
16) KWV					
17) Classic Merlot 750ml	1 Short				41205586
18) Hooch lowler blueberry	1 Short				4
19) HALEWOOD					
20) full invoice	N/S				1968364
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 1

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

CHECKED ON RECEIPT BY: ____ DRIVER: ____

TIME COMPLETED: ____ PAGE: 1 PAGE: 2

Your Vat No. :

43TMIMOSASSTREET& COCKTAIL BAR	HOT SPOT SPORTS & COCKTAIL BAR
	43 MIMOSA STREET
	BENONI
NORTHMEAD EXT 4	NORTHMEAD EXT 4
1501	GLB/6000002500
011 849 6296	

HOT014 HL 80843820 CE 08/10/25 80211088

BELGINTON275ML 1.000BELGRAVIA GIN & TONIC RTD NRB 27360.875% 360.87-
NO STOCK
REF INV1968599

1.000- 360.87-

54.13-

415.00-

TERMS : 30 Days

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

Shaun@lrsa.co.za

Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Http://www.lrsa.co.za

Liquor Runners Eastport

REQUEST FOR CREDIT - CR928

2025-10-09 11:06:21

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: HOT SPOT SPORTS & COCKTA

Brief Description of Credit:

Principal Customer Code: HOT014

Doc. Date: 2025-09-30 **Doc. Ref:** H001968599 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 415

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON275	BELGRAVIA GIN TONIC RTD NRB 275ML @ 5	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: H001968599 (1 Product Type) 1

Authorized by:____________________

[date]

Stock Returned

Driver: ____________

Date: ____________________ Trip: ____________ Invoice: ____________

INVOICE BUT

NO STOCK