

80848528

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

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: HOT021

Page 1 of 2

Printed on: 01/10/2025

at: 15:07:07

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: HOT SPOT LIQUOR STORE CC
HOT SPOT LIQUOR STORE (BB) (IGP210)
HOT SPOT LIQUOR STORE CC
KG BUSINESS CENTRE
50 VAN RIEBEECK AVENUE
1609

DELIVER TO: HOT SPOT LIQUOR STORE (BB) (IGP210)
KG BUSINESS CENTRE
50 VAN RIEBEECK AVENUE
ALBERTON NORTH
GAU/500101C

Shipping Instructions:



1969496
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HOT021	SYS-1232270		HL	2056023	ZC	01/10/25	01/10/25	CASH	J2	4390205799

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5% ✓	CS	2	0	HL	360.87	721.74
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5% ✓	CS	2	0	HL	360.87	721.74
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML ✓	CS	3	0	HL	400.66	1,201.95
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5% ✓	CS	2	0	HL	321.74	643.48
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5% ✓	CS	2	0	HL	324.78	649.56
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5% ✓	CS	2	0	HL	379.57	759.14
CTPINEAPPLE440ML	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5% ✓	CS	2	0	HL	379.57	759.14
HOBROSENECTARC250	HOUSE OF BNG ROSE NECTAR IN CARTONS 250ML @ 12% ✓	CS	2	0	HL	923.92	1,847.84
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5% ✓	CS	2	0	HL	360.87	721.74

HALEWOOD

Liquor Runners
DEBRIEFED

DATE

TIME

Item not delivered!

HALEWOOD

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50 VAN RIEBEECK AVENUE
ALBERTON NORTH
GAU/500101C

Shipping Instructions:



1969496
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HOT021	SYS-1232270		HL	2056023	ZC	01/10/25	01/10/25	CASH	J2	4390205799

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5% ✓	CS	2	0	HL	360.87	721.74
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0% <i>NIS</i>	CS	2	0	HL	260.87	521.74
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25% ✓	CS	1	0	HL	627.83	627.83
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML ✓	CS	2	0	HL	627.83	1,255.66
SWORXSCOOLER300ML25	STEELWORX SPIRIT COOLER RTD 300ML @ 2.5% ✓	CS	1	0	HL	304.35	304.35

Items not delivered

HALEWOOD

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: *H3K0090* PRINT NAME: *William*
B *03-10-25*
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: *John*
03/10/2025
SIGNATURE: DATE:

SUB-TOTAL	ZAR	11,457.65
DISCOUNT	ZAR	-343.73
VAT	ZAR	1,667.08
TOTAL	ZAR	12,781.00

2025/10/03 06:59:23 AM

LIQUOR RUNNERS

Johannesburg

120875

GOODS RECEIVED VOUCHER

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

DRIVER NAME Stmer

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>46</u>	VEHICLE REG No	<u>HGK009fs</u>
CUSTOMER	<u>Alberton</u>	DATE RECEIVED	<u>03/10/2025</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood</u>					
2) <u>Rattle snake R&R MRB</u>	<u>3</u>				<u>1967687</u>
3) <u>11 11 Pouch RTD</u>	<u>1</u>				<u>1968802</u>
4) <u>C/twist pina colada</u>	<u>3</u>				<u>1969500</u>
5) <u>C/twist Rumtcola</u>	<u>1</u>				<u>11 11</u>
6) <u>Belgravia gintonic 275</u>	<u>2</u>				<u>1968751</u>
7) <u>C/twist Pina Colada</u>	<u>2</u>				<u>1969496</u>
8) <u>R/square Reboenergy</u>	<u>1</u>				<u>1968868</u>
9)					
10) <u>Diageo</u>					
11) <u>full invoice</u>	<u>65</u>				<u>9746216147</u>
12)					
13) <u>Pernod</u>					
14) <u>Oimeca repesado</u>	<u>1</u>				<u>157887</u>
15)					
16) <u>KWV</u>					
17) <u>teeling Irish Whisky</u>		<u>2</u>			<u>41205906</u>
18) <u>R/berg black</u>	<u>1 c/p</u>				<u>41205908</u>
19) <u>Signal hire Products</u>					
20) <u>Returnable empty crate</u>		<u>5</u>			<u>1011425</u>
PALLET CONTROL: GKN 1 BLUE 5 #1					
ORDER <u>Red 3</u>					
TOTAL					

BAY 1

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

CHECKED ON RECEIPT BY: <u>Raph</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Your Vat No. : 4390205799

HOT SPOT LIQUOR STORE CCB) (IGP210) HOT SPOT LIQUOR STORE (BB) (IGP210)
KG BUSINESS CENTRE
50 VAN RIEBEECK AVENUE
1609
083 993 4560

KG BUSINESS CENTRE
50 VAN RIEBEECK AVENUE
ALBERTON NORTH
GAU/500101C

HOT021 SYS-1232270 HL 80843528 ZC 07/10/25 80210785

CTPCGBS27524T 2.000CARIBBEAN TWIST PINA COLADA RTD 324.785ML @ 5% 649.56-
NO STOCK
REF INV1969496

2.000-

630.07-

94.51-

724.58-

TERMS : CASH

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

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1797

2025-10-07 12:41:38

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: HOT SPOT LIQUOR

Brief Description of Credit:

Principal Customer Code: HOT021

Doc. Date: 2025-10-01 Doc. Ref: H001969496 GRV: S Credit Type: Part Credit Invoice Amt: R 12781

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPINACOLADA	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML	CS		NS	No Stock in Wareho		2
HRSRELOAD245	RED SQUARE RELOAD ENERGY DRINK RTD NRB 2	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001969496 (2 Product Type) 4

Authorized by: _____

[date]

Stock Returned

Driver: William

Date: 03-10-25

Trip: 126

Invoice: 1969496

PINA COLADA 275ML 2 Short
AND 2 Reload 275ML Short
OUT OF Stock