

HALEWOOD

SOUTH AFRICA

Halewood, International South Africa (Pty) Ltd t/e 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: HOT021

Page 1 of 2

Printed on: 19/11/2025
at: 11:51:26

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:



1985738
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	IBR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HOT021	SYS-1241742		HL	2071868	ZC	10/11/25	19/11/25	CASH	J2	4390205799

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELSTOUTEFOUTE275ML	APPEL STOUTE FOUTE 275ML RTD NRB DONKER RUM & COLA	CS	- 2	0	HL	365.22	730.44
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	3	0	HL	324.78	974.34

no stock!

HALEWOOD

Liquor Runner JHB
DATE: DECEMBER 1
TIME: 10

DISCREPANCY ADVISE					
INV. NO	S/CODE	DESCRIPTION	CASE	BOT	CONT. SHEET
		APPEL SOUTE FOULIE	2		
		275ML			
SIGNATURE					

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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HOT021	SYS-1241742		HL	2071868	ZC	10/11/25	19/11/25	CASH	J2	4390205799

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	2	0	HL	324.78	649.56
BUFFELKOL24X275	BUFFELSFONTEIN-BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	3	0	HL	324.78	974.34
ORIMOJITO30012S	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	247.83	247.83
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	2	0	HL	324.78	649.56

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
All 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
All 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

SUB-TOTAL	ZAR	4,226.07
DISCOUNT	ZAR	-126.78
VAT	ZAR	614.90
TOTAL	ZAR	4,714.19

Your Vat No. : 4390205799

HOT SPOT LIQUOR STORE CCB) (IGP210)	HOT SPOT LIQUOR STORE (BB) (IGP210)
KG BUSINESS CENTRE	KG BUSINESS CENTRE
50 VAN RIEBEECK AVENUE	50 VAN RIEBEECK AVENUE
	ALBERTON NORTH
1609	GAU/500101C
083 993 4560	

HOT021 SYS-1241742 HL 80846660 ZC 24/11/25 80213903

APPELSTOUTEFOUTE275ML0APPEL STOUTE FOUTE 275ML RTD NRB365.22R RUM & COLA 730.44-
NO STOCK
REF INV1985738

2.000-

708.53-

106.28-

814.81-

TERMS : CASH

LIQUOR RUNNERS

Johannesburg

120530

GOODS RECEIVED VOUCHER

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

DRIVER NAME Billy

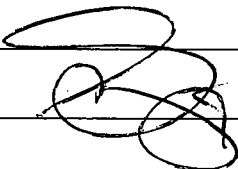
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		M/A	
LOAD SHEET No:	1556	VEHICLE REG No	F2-59785

CUSTOMER	ALBERTON	DATE RECEIVED	21 11 25
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) BUNDABERRY	1				0003916B41
2)					
3) BULK WINEWAYS					
4) NO STOCK	280				000979
5)					
6) HALLWOOD					
7) NO STOCK	2				1985 738
8)					
9) BSBC					
10) UPLIFTED		1			BSBC 2025 11 12 HANCOCK
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
BPT 10 TOTAL					

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

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