

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001805/07
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

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

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/08/2024

at: 11:51:34

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

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

Shipping Instructions:



1853268
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-1154196		HL	1933509	ZC	05/08/24	05/08/24	CASH	J2	4390205799

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HL	400.00	400.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HL	326.31	652.62
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HL	400.00	400.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91

HALEWOOD

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: HOT021

Page 2 of 2

Printed on: 05/08/2024

at: 11:51:34

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

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

Shipping Instructions:


1853268
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-1154196		HL	1933509	ZC	05/08/24	05/08/24	CASH	J2	4390205799

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	3	0	HL	330.43	991.29
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HL	360.00	720.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HL	360.00	720.00
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	359.35	1,796.75
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HL	356.09	712.18
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSRELOAD24S	RED SQ RELOAD ENERG DRINK FOC	CS	1	0	HL	0.00	0.00
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HL	594.79	594.79
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HL	313.04	313.04
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	2	HL	231.31	462.62
HALEWOOD							

No stock P

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: 11111111 PRINT NAME: CHRISTOPHER
SIGNATURE: [Signature] DATE: 10/08/2024

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
SIGNATURE: [Signature] DATE: 10/08/2024

SUB-TOTAL	ZAR	9,983.30
DISCOUNT	ZAR	-299.50
VAT	ZAR	1,452.57
TOTAL	ZAR	11,136.37

45 Diesel Road
Isando
Kempton Park
1609

80827758



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2364859 2024-08-13 08:25:26

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 BLUE BOTTLE LIQ

Brief Description of Credit:

Principal Customer Code: HOT021

Doc. Date: 2024-08-05 **Doc. Ref:** H001853268 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 11136.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BO	EA		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001853268 (1 Product Type) 2

Authorized by: _____

[date]

Your Vat No. : 4390205799

HOT SPOT LIQUOR STORE CCB)
KG BUSINESS CENTRE
50 VAN RIEBEECK AVENUE

HOT SPOT LIQUOR STORE (BB)
KG BUSINESS CENTRE
50 VAN RIEBEECK AVENUE
ALBERTON NORTH

1609
083 993 4560

GAU/500101C

HOT021 SYS-1154196 HL 80827758 ZC 13/08/24 80195309

WHITGINRB750 2.000WHITLEY NEILL GIN RASPBERRY 750M231.31% BOTT 462.62-
NO STOCK
REF INV1853268

2.000-

448.74-

67.31-

516.05-

TERMS : CASH



GOODS RECEIVED VOUCHER

18134

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

DRIVER NAME: MILES

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

307907

VEHICLE REG. NO.

MAN578 FS

CUSTOMER

Bay 28

DATE RECEIVED

10/08/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>Whitney</u> <u>Van</u> <u>1500cc</u>	<u>2</u>				<u>1853268</u>
3) <u>750ml</u> <u>(N/S/W/H)</u>					
4)					
5)					
6) <u>Red SD</u> <u>Recessed</u> <u>Car</u>	<u>4</u>				<u>Renault</u>
7) <u>(upliftment)</u>					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>7</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: 1

PAGE: 1