

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 1 of 2

Printed on: 14/08/2024

at: 13:03.07

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:



1856258
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-1155798		HL	1935959	ZC	13/08/24	14/08/24	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

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: 14/08/2024

at: 13:03.07

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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
GALM500101C

Shipping Instructions:



1856258
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-1155798		HL	1935959	ZC	13/08/24	14/08/24	CASH	J2	4390205799

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HL	326.31	1,631.55
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HL	400.00	1,200.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HL	326.31	652.62
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	801.39	801.39
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	5	0	HL	908.69	4,543.45
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HL	380.00	1,140.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	343.48	686.96
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HL	834.78	834.78
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HL	181.74	1,090.44
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML -S/B	CS	2	0	HL	356.09	712.18
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	2	HL	231.31	462.62
HALEWOOD			Sent back!				

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: 110057813
PRINT NAME: CHRISTOPHER
SIGNATURE: [Signature]
DATE: 16/8/24

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: 16/08/2024

SUB-TOTAL	ZAR	14,155.99
DISCOUNT	ZAR	-424.68
VAT	ZAR	2,059.69
TOTAL	ZAR	15,791.00

Your Vat No. : 4390205799

HOT SPOT LIQUOR STORE CCB)

KG BUSINESS CENTRE
50 VAN RIEBEECK AVENUE

1609
083 993 4560

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

GAU/500101C

HOT021 SYS-1155798 HL 80827960 ZC 19/08/24 80195499

RSPINECRUSH440ML 2.000RED SQ PINE CRUSH 440ML 356.09 712.18-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1856258

2.000-

690.81-

103.62-

794.43-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609



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 - CR2366147 2024-08-19 09:13:42

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: HOT SPOT BLUE BOTTLE LIQ

Brief Description of Credit:

Principal Customer Code: HOT021

Doc. Date: 2024-08-14 Doc. Ref: H001856258 GRV: S Credit Type: Part Credit Invoice Amt: R 15791

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSPINECRUSH4	RED SQ PINE CRUSH 440ML	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001856258 (1 Product Type) 2

TEST FOR

Authorized by: _____

[date]

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

DRIVER NAME: APRISTOPHET

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308041</u>	VEHICLE REG. NO.	<u>HNW578 FS</u>
CUSTOMER	<u>Bay 12</u>	DATE RECEIVED	<u>16/08/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>Red SQ Pine chairs 440ml</u>	<u>2</u>				<u>1856258</u>
3) <u>(not ordered)</u>					
4)					
5)					
6) <u>Red SQ George Grey 440ml</u>	<u>6</u>				<u>1856259</u>
7) <u>(N/S/W/H)</u>					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestige 138640

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>