

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/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

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: HOT014

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/02/2025
 at: 12:34.53

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
 GLE/6000002500

Shipping Instructions:



1907612
 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	1990474	AX	03/02/25	03/02/25	30 Days	E1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 275ML	CS	1	0	HL	360.87	360.87
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87

Returned

HALEWOOD

*Liquor Runners JHB
 DEBRIEFED 2*

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: HDC 789 CS Justice
 PRINT NAME: Justice
 SIGNATURE: [Signature]
 DATE: 06/02/2025

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: Freda
 SIGNATURE: [Signature]
 DATE: 06/02/25

SUB-TOTAL	ZAR	721.74
TAX	ZAR	108.26
TOTAL	ZAR	830.00

Stock Returned

Driver: Daniel

Date: 06/02/2023

Trip: 31009/0

Invoice: 1907612

Customer sent back pina colada lite nrb.
Not ordered.

Your Vat No. :

43MIMOSASTREET& COCKTAIL BAR

HOT SPOT SPORTS & COCKTAIL BAR

43 MIMOSA STREET

NORTHMEAD EXT 4

BENONI

NORTHMEAD EXT 4

1501

GLB/6000002500

011 849 6296

HOT014

HL 80834630

AX

07/02/25

80202124

CTPCLT27524T

1.000CARIBBEAN TWIST PINA COLADA LITE360.87RB 275ML

360.87-

CUSTOMER REJECT SELECTIVE STOCK ITEM

REF INV1907612

1.000-

360.87-

54.13-

415.00-

TERMS : 30 Days

4 Ashworth Street
Linbro Park
Johannesburg
2090

8083 4630



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2388557 2025-02-07 08:12:39

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 SPORTS & COCKTA

Brief Description of Credit:

Principal Customer Code: HOT014

Doc. Date: 2025-02-03 **Doc. Ref:** H001907612 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 830

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 2	CS		W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: H001907612 (1 Product Type)

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

105588

GOODS RECEIVED VOUCHER

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

DRIVER NAME Danië

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 311009 VEHICLE REG No HBC752FS

CUSTOMER Bergs DATE RECEIVED 6/2/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Hakewood full	8				1906748
2) Return					
3) Hakewood full/Return	12				1907317
4) Crates and bottles	13				IN160864
5) Hakewood Return	6				1907305
6) Coral Reef Cab/Mobel	8				IN912152
7)					
8) SHP Return	21				IN160874
9)					
10) C/Twist Pina Colada	1				1907612
11) Life					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sobank DRIVER: [Signature]
TIME COMPLETED: _____ PAGE: 1 PAGE: 1