

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

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: 10/03/2025
at: 13:49:43

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
GLB/6000002500

Shipping Instructions:



1915981
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	1999254	AX	10/03/25	10/03/25	30 Days	E1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSELEBL27524T	RED SQUARE ELECTRIC BLUE ENERGY RTD NRB 275ML	CS	2	0	HL	400.00	800.00
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	1,026.09	1,026.09
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	1	0	HL	421.74	421.74

Returned. Should be Silver.

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE: _____

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

HPC 108 B
VEHICLE REGISTRATION No: _____
SIGNATURE: _____

PRINT NAME: Joshua
DATE: 13-03-25

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

TIME: _____

PRINT NAME: Freda
SIGNATURE: _____

DATE: 13/03/25

SUB-TOTAL	ZAR	2,247.83
VAT	ZAR	337.17
TOTAL	ZAR	2,585.00

Your Vat No. :

43MIMOSASSTREET& COCKTAIL BAR

HOT SPOT SPORTS & COCKTAIL BAR

43 MIMOSA STREET

NORTHMEAD EXT 4

BENONI
NORTHMEAD EXT 4

1501
011 849 6296

GLB/6000002500

HOT014

HL 80835675

AX

14/03/25

80203162

RSELEBL27524T

2.000RED SQUARE ELECTRIC BLUE ENERGY 400.00B 275ML
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1915981

800.00-

2.000-

800.00-

120.00-

920.00-

TERMS : 30 Days

89835675

4 Ashworth Street
Linbro Park
Johannesburg
2090

4 Ashworth Street
Linbro Park
Johannesburg
2090



Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2392271 2025-03-14 08:11:10

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: HOT SPOT SPORTS & COCKTA

Brief Description of Credit:

Principal Customer Code: HOT014

Doc. Date: 2025-03-10 **Doc. Ref:** H001915981 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 2585

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
HRSELEBL27524T	RED SQUARE ELECTRIC BLUE ENERGY RTD NRB 2	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001915981 (1 Product Type) **2**

LIQUOR RUNNERS

Johannesburg

108852

GOODS RECEIVED VOUCHER

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

DRIVER NAME Joshua

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3/1/89</u>	VEHICLE REG No	<u>ABC 76881</u>

CUSTOMER	<u>Bay 7</u>	DATE RECEIVED	<u>13/2/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) 20 empty kegs	18				IN 16 587
2)					
3) Red 500ml bottles	2				1915987
4) Blue 275ml					
5)					
6) Miller Line	5				IN 16 587
7) 330ml					
8)					
9) Crates and bottles	7				IN 16 587
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

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

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

Stock Returned

Driver: Joshua

Date: 13/03/25

Trip: 311489

Invoice: 1915981

HOT spot sports & Cocktail BAR

Returned Vodka Red Square Electric Blue
Energy RTA NRB 275 ML

Reason: Should be Silver