

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number: 1999/001887/07
 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: 22/04/2025

at: 9:31.32

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:



1925756
 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	2009659	CE	22/04/25	22/04/25	30 Days	E1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	1	0	HL	360.87	360.87

* Returned DMF Bottles

HALEWOOD

Liquor Runners JHB
 DEBRIEFED 2

DATE _____
 TIME _____

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

45C 748 A
 VEHICLE REGISTRATION No: 24-04-25
 Signature: Josua
 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
 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: entaid
 SIGNATURE: _____ DATE: 24/04/25

SUB-TOTAL	ZAR	1,082.61
VAT	ZAR	162.39
TOTAL	ZAR	1,245.00

24/04/25

Trip
312117

Invoice 1925756

Hot Spot 8 pub and grill (cocktail bar)

Returned 1 case of Rustlers 275 ml. NR13

Reason (Preferred Cars)

80836913

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 - CR2397366 2025-04-25 07:54:32

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: 2025-04-22 Doc. Ref: H001925756 GRV: S Credit Type: Part Credit Invoice Amt: R 1245

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFRSRASPR27	DEAD MANS FINGERS RATTLESNAKE RR RTD NRB	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001925756 (1 Product Type) 1

LIQUOR RUNNERS

Johannesburg

108874

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>31217</u>	VEHICLE REG No	<u>HA 748 FS</u>
CUSTOMER	<u>Bay 2</u>	DATE RECEIVED	<u>24/12/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood Full</u>		<u>12</u>			<u>1925763</u>
2) <u>Return</u>					
3)					
4) <u>DMF Rattlesnake</u>	<u>1</u>				<u>1925756</u>
5) <u>R & R 275ml</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>9</u>	<u>Brown</u>	<u>1</u>		
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<u>Johan K</u>	DRIVER:	<u>M. Rubie</u>
TIME COMPLETED:		PAGE:	<u>1</u>
		PAGE:	<u>1</u>