80843786

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: TOP311

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/10/2025
at: 11:20.20

INVOICE TO: TOPS @ SPAR - BEDFORD VILLAGE
(22019)
BEAST SA (PTY) LTD (22019)
PO BOX 478
BAG 8
2162

DELIVER TO: TOPS @ SPAR - BEDFORD VILLAGE
(22019)
SHOP NO 8
BEDFORD VILLAGE SHOPPING CENTRE
CORNER VAN BUUREN &
BEDFORDVIEW , GERMISTON
GAU/500724

Shipping Instructions:

1969794
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP311			HL	2056249	TR	01/10/25	02/10/25	30 Days	E2	4610264386

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBROSENECTARC250	HOUSE OF BNG ROSE NECTAR IN CARTONS 250ML @ 12%	CS	1	0	HL	1,086.96	1,086.96
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	1	0	HL	521.74	521.74

TOPS BEDFORDVIEW
22019
Received by (Print Name & Sign) Alen
Date 07.10.25
CONTENTS NOT CHECKED

NO. OF PARCELS/ITEMS
DELIVERED 2
DATE
TIME

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 2 | 0

SUB-TOTAL	ZAR	1,608.70
VAT	ZAR	241.30
TOTAL	ZAR	1,850.00

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: .... PRINT NAME: ....

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: ....

SIGNATURE DATE

LIQUOR RUNNERS Johannesburg

115367

GOODS RECEIVED VOUCHER

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

DRIVER NAME S. Khoza

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 117	VEHICLE REG No HL2 824 FS

CUSTOMER: East Gate

DATE RECEIVED: 07-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Redsquare Blue 440	02				1970195
2)					
3) Red Sq Energy 275	05				1968362
4) Blaauwklippen B&A 500m		N/S			1968305
5)					
6) Belgravia dark cherry		Short	1CA		1967096
7) Hse of bohang Rose	01				1969794
8)					
9) Bitburger Drive 330		Short	2CA		IN/182531
10)					
11) Full invoice	02	R-S			41206460
12)					
13) INVOICE		N/S			INV13638
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 770.03

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

CHECKED ON RECEIPT BY: Nates DRIVER:

TIME COMPLETED: PAGE: 1 PAGE: 1

Your Vat No. : 4610264386

BEAST@SAP(PTY)BLTDO(22019)AGE (22019) TOPS @ SPAR - BEDFORD VILLAGE (22019)
SHOP NO 8
PO BOX 478
BEDFORD VILLAGE SHOPPING CENTRE
BAG 8
CORNER VAN BUUREN &
BEDFORDVIEW , GERMISTON
2162
GAU/500724
011 462 3863

TOP311 HL 80843706 TR 08/10/25 80211023

HOBROSENECTARC2501.000HOUSE OF BNG ROSE NECTAR IN CAR1086.960ML @ 12% 1086.96-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1969794

1.000- 1086.96-

163.04-

1250.00-

TERMS : 30 Days

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

Shaun@lrsa.co.za

Liquor Runners

Liquor Runners Eastport

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR2152

2025-10-08 15:24:25

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: TOP311

Customer Name: TOPS SPAR BEDFORD VILLAGE

Doc. Date: 2025-10-02 **Doc. Ref:** H001969794 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 1850

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHOBROSENECT	HOUSE OF BNG ROSE NECTAR IN CARTONS 250ML	CS		W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Decument Ref: H001969794 (1 Product Type)							1

Authorized by:____________________

[date]

7-10-25

TOPS Bedfordview

INV 1969794

Send BACK
ONE CASE
House of BMR Rose

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 604178

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: Halewood
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Bedfordview Tops
(Retailer)

In respect of your Invoice Nos. 1969796

DATE: 07.10.25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
24		House of BNG Rose	Nectar			

R

FASTPRINT

Solly Khoza HLZ 824 FS
Representative

SPAR Retailer