

80843962

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: TOP379

Page 1 of 2

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/10/2025

at: 13:49.39

INVOICE TO: MIDSTREAM RIDGE TRADING (PTY)
 TOPS @ MIDSTREAM RIDGE (31083)
 MIDSTREAM RIDGE TRADING (PTY)
 (31083)
 POSNET SUITE 001#
 0140

DELIVER TO: TOPS @ MIDSTREAM RIDGE (31083)
 RIDGEWAY AVE MIDSTREAM RIDGE
 ERF4422
 SHOP NO 19 MIDSTREAM RIDGE
 SHOPPING
 MIDSTREAM ESTATE

Shipping Instructions:



1971066
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REF	ORD DATE	INV DATE	TERMS	GAY	CUST VAT NUM
TOP379			HL	2058171	WD	07/10/25	07/10/25	30 Days	P4	4870278456

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPEACHLEM275ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 275ML @ 5%	CS	1	0	HL	332.00	332.00
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	1	0	HL	332.00	332.00
BUFFELKOL440	BUFFELSFONTEIN-BRANDEWYN & KOLA RTD CANS 440ML	CS	1	0	HL	421.74	421.74
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	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
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	1	0	HL	260.87	260.87

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TOPS @ MIDSTREAM RIDGE (31083)
MIDSTREAM RIDGE TRADING (PTY)
(31083)
POSNET SUITE 001#
0140

DELIVER TO: TOPS @ MIDSTREAM RIDGE (31083)
RIDGEWAY AVE MIDSTREAM RIDGE
ERF4422
SHOP NO 19 MIDSTREAM RIDGE
SHOPPING
MIDSTREAM ESTATE

Shipping Instructions:



1971066
Supplier Copy
Tax Invoice

CUST/ACC	CUSTOMER/REF	STORE NO.	BR	CUR/REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST/VAT NUM
TOP379			HL	2058171	WD	07/10/25	07/10/25	30 Days	P4	4870278456

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKCOOK/CRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5%	CS	1	0	HL	660.87	660.87
BUFFELKOLBOEP275	BUFFELSFONTEIN BRANDY & KOLA BOEPENS RTD NRB 275ML	CS	4	0	HL	332.00	1,328.00

HALEWOOD

TOPS MIDSTREAM RIDGE
Shipping On Ridgeway

GOODS RECEIVED BY: *[Signature]*

PRINT NAME: *[Signature]*

TV NO: *[Signature]*

RECEIVED: *[Signature]*

DRIVER: *[Signature]*

TRUCK REG NO: *[Signature]*

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: _____ 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 _____

SUB-TOTAL	ZAR	4,057.22
VAT	ZAR	608.58
TOTAL	ZAR	4,665.80

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



Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsl.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR4291

2025-10-10 14:18:31

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: TOPS SPAR MIDSTREAM RIDGE

Brief Description of Credit:

Principal Customer Code: TOP379

Doc. Date: 2025-10-07 Doc. Ref: H001971066 GRV: S Credit Type: Part Credit Invoice Amt: R 4665.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOLBOE	BUFFELSFONTEIN BRANDY KOLA BOEPENS RTD	CS		W6	Short / Cross Pickin		4

Total Number of Items to be credited on Document Ref: H001971066 (1 Product Type)

4

Authorized by: _____

[date]

Your Vat No. : 4870278456

MIDSTREAMDRIDGEMTRADING((PTY))(31083)TOPS @ MIDSTREAM RIDGE (31083)
RIDGEWAY AVE MIDSTREAM RIDGE ERF4422
POSNET SUITE 001# SHOP NO 19 MIDSTREAM RIDGE SHOPPING
MIDSTREAM ESTATE

0140
012 945 4050

GLB/6000003627

TOP379 HL 80843962 WD 10/10/25 80211247

BUFFELKOLBOEP275 4.000BUFFELSFONTEIN BRANDY & KOLA BOE332.00TD NRB 275ML1328.00-
NO STOCK
REF INV1971066

4.000-

1328.00-

199.20-

1527.20-

TERMS : 30 Days

Date
Store name
Invoice nr

Rejection of invoice



Liquor Runners

Reason for rejection

Duplicate order	Not ordered	Damaged items	Short items	Wrong items invoiced	Not scanning	Other
☐	☐	☐	☐	☐	☐	☐

Comment

NO Stock

Store Signature

Burgkaten Brewery & Cota Boepers

LIQUOR RUNNERS

Johannesburg

119701

GOODS RECEIVED VOUCHER

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

DRIVER NAME

SE Mahlanga

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

0206

VEHICLE REG No

HBL 7547

CUSTOMER

IRENE CENTURION

DATE RECEIVED

09-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) HALEWOOD					
2) BUFFELS BRANDY 40% 4		N/S			1971066
3) PERARD					
4) FULL RETURN		2			1578930
5) BSBC					
6) FULL RETURN	1	3			0029932
7) HALEWOOD					
8) APPLE STOUT 10% 1		N/S			1966769
9) KVV					
10) BIG BOOSTER SHOT 1		N/S			004120692
11) HALEWOOD					
12) DARK CHERRY 750 1		N/S			1970693
13) HALEWOOD					
14) FULL RETURN	4	6			1971000
15) PROFUMI					
16) BOTTLE LEMONCINO		6 N/S			0187
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
BPT 10 TOTAL					

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE: 1

Nº 195113

SPAR



To: Halewood
(Supplier)

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

Please credit our Drop Shipment Account in respect of this claim.
by: Mick Green Ridge Taps
(Retailer)

In respect of your Invoice Nos. 1971266

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

DATE: 9/1/08

[illegible]

FASTPRINT

E

FCZ/HK HGH 701 FS ~~JK~~
Representative

Representative

~~SEAH Retailer~~