

80844291

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: TOP434

Page 1 of 1

Printed on: 07/10/2025

at: 15:53,49

INVOICE TO: TOPS @ SPAR GLEN ACRES (22215)
PALMCOURT INVESTMENTS (PTY) LTD
(22215)
PO BOX 478
PRIVATE BAG
2162

DELIVER TO: TOPS @ SPAR GLEN ACRES (22215)
cnr DANN & VELD STS
GLEN MARIAS SHOPPING CENTRE
KEMPTON PARK

GAU/500659C

Shipping Instructions:



1971236
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP434			HL	2058270	CX	07/10/25	07/10/25	30 Days	E2	4600281093

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADGIN750ML	SKILPADTEPEL GIN 750ML @ 43%	EA	Short 0	2-5	HL	252.17	1,260.85
BUFFELKOL660ML	BUFFELSFONTEIN BRANDWEYN & KOLA RTD NRB 660ML @ 5%	CS	2	0	HL	321.74	643.48
		PS GLEN ACRES 22215					
		(Print Name & Sign) 14/10/25					

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	1,904.33
VAT	ZAR	285.65
TOTAL	ZAR	2,189.98

Your Vat No. : 4600281093

PALMCOURTAINVESTMENTSS(PTY)1LTD (2221TOPS @ SPAR GLEN ACRES (22215)
cnr DANN & VELD STS
PO BOX 478
PRIVATE BAG
GLEN MARIAS SHOPPING CENTRE
KEMPTON PARK
2162
011 391 4341
GAU/500659C

TOP434 HL 80844291 CX 15/10/25 80211551

SKILPADGIN750ML 2- SKILPADTEPEL GIN 750ML @ 43% 252.17 504.34-
NO STOCK
REF INV1971236

2-

504.34-

75.65-

579.99-

TERMS : 30 Days

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR4758

2025-10-15 20:05:02

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Customer Name: TOPS SPAR GLENACRES

Principal Customer Code: TOP434

Doc. Date: 2025-10-07 Doc. Ref: H001971236 GRV: 358991 Credit Type: Part Credit Invoice Amt: R 2189.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKILPADGIN750	SKILPADTEPEL GIN 750ML @ 43	EA		N5	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001971236 (1 Product Type)

2

Authorized by: _____

[date]

1/1

LIQUOR RUNNERS

Johannesburg

120306

GOODS RECEIVED VOUCHER

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

DRIVER NAME *Sphomondle*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<i>N/P</i>	
LOAD SHEET No:	<i>0347</i>	VEHICLE REG No	<i>FZV 772FS</i>
CUSTOMER	<i>BIRCHLEIGH</i>	DATE RECEIVED	<i>14-10-25</i>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>HOLLYWOOD</i>					
2) <i>NO STOCK</i>	<i>2</i>				<i>1971236</i>
3) <i>CLM</i>					
4) <i>FULL RETURN</i>	<i>3</i>	<i>2</i>			<i>11267176</i>
5) <i>PERIOD</i>					
6) <i>FULL RETURN</i>		<i>1</i>			<i>1579595</i>
7) <i>GHP</i>					
8) <i>NO STOCK</i>	<i>19</i>				<i>1012423</i>
9) <i>KVV</i>					
10) <i>FULL RETURN</i>	<i>8</i>				<i>0014208246</i>
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<i>Bay 1</i>	TOTAL				

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

CHECKED ON RECEIPT BY: <i>[Signature]</i>	DRIVER: <i>Bay - 1</i> <i>[Signature]</i>
TIME COMPLETED: _____	PAGE: <i>1</i> PAGE: <i>1</i>