

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/4 Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA035

Printed on: 18/12/2023
at: 17:53:22

DELIVER TO: TOPS @ MELLVILLE (46044)
cnr NAIB STR & MARINE DRIVE
MELVILLE CORNER
PLETTENBERG BAY
***PLEASE PUT STORE STAMP ON
INVOICE***
WCP/035015

Shipping Instructions:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

1784755
Supplier Copy
Tax Invoice



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP102	46044	46044	HF	1861464	AH	18/12/23	18/12/23	30 Days	GE	4780239465

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HF	243.48	1,460.88
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	2	0	HF	378.26	756.52
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HF	378.26	756.52
CRABBIES24275	CRABBIES GINGER BEER NRB 275ML	CS	1	0	HF	291.30	291.30
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HF	234.78	469.56

RECEIVING
Plettenberg Bay
Received by: *[Signature]*
Date: 21/12/2023
Signature: *[Signature]*

HALEWOOD

TRANS CO
CITY TRUCK
DAMAGES
Not a customer
Oct 11/316

ON

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 unchecking
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

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 unchecking
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

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	3,734.78
VAT	ZAR	560.22
TOTAL	ZAR	4,295.00

1-5
6
7
8
9

DATE: 2/12/2023

VAT REGISTRATION No : 4780239465

DATED: 18/11

REASON FOR RETURN: *NOT ORDERED*

GOSHAWK LITHO Tel: 041 4533 516

VEHICLE No.

Abbatoir Road
George Industria
George
6530

044 874 3246

Jeremy@lrso.co.za



Liquor Runner George

Abbatoir Road
George Industria
George
6530

044 874 3241

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20402117 2023-12-28 07:49:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS MELVILLE PLETT

Brief Description of Credit:

Principal Customer Code: TOP102

Doc. Date: 2023-12-18 Doc. Ref: H001784755 GRV: S Credit Type: Part Credit Invoice Amt: R 4295

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWCPOGUES1X7	POGUES 750ML @ 43%	EA		W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: H001784755 (1 Product Type)

6

Authorized by: _____

[date]

SPAR - EASTERN CAPE D/S

P O BOX 11217
ALGOA PARK

6005
044 533 6744

Your Vat No. : 4780239465

TOPS @ MELLVILLE (46044)
cnr NAIB STR & MARINE DRIVE
MELVILLES CORNER
PLETTENBERG BAY
PLEASE PUT STORE STAMP ON INVOICE
WCP/035015

TOP102	46044	HF	80817407	AH	27/12/23	80185030
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WCPOGUES1X750	6-	POGUES 750ML @ 43%	243.48	1460.88-
		NOT ORDERED		
		H001784755		

6-

1460.88-

219.13-

1680.01-

TERMS : 30 Days