

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: TOP309

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: TOPS @ HARTENBOS
SOUTHCAP PARTNERS (PTY) LTD
P O BOX 553
HARTENBOS
6520

DELIVER TO: TOPS @ HARTENBOS
ERF NO 806
HARTENBOS
11 KAAP DE GOEDE HOOP STREET
WCP/038672

Shipping Instructions:



1806866

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP309	BO		HF	1881739	AH	13/02/24	23/02/24	30 Days	GE	4260266616

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HF	400.00	2,000.00

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002113

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

SUB-TOTAL	ZAR	2,000.00
VAT	ZAR	300.00
TOTAL	ZAR	2,300.00

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa

Company Registration number 17498/001887/07

www.halewood.co.za

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Printed on: 27/02/2024

at: 12:40:39

REPRINT

INVOICE TO: TOPS @ HARTENBOS
SOUTHCAP PARTNERS (PTY) LTD
P O BOX 553
HARTENBOS
6520

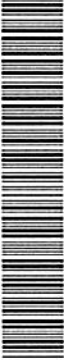
DELIVER TO: TOPS @ HARTENBOS
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1806866

Supplier Copy

Tax Invoice



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP309	BO		HF	1881739	AH	13/02/24	23/02/24	30 Days	GE	4260266616

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BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HF	400.00	2,000.00
HALEWOOD							DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813

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 2,000.00

VAT ZAR 300.00

TOTAL ZAR 2,300.00

REQUEST FOR CREDIT - CR20406856 2024-03-04 11:19:03

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned Customer Name: TOPS SPAR HARTENBOS

Brief Description of Credit:

Principal Customer Code: TOP309

Doc. Date: 2024-02-23 Doc. Ref: H001806866 GRV: Credit Type: Credit Invoice Amt: R 2300

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
H8ELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS	WS	Client Returned			5
							5

Total Number of Items to be credited on Document Ref: H001806866 (1 Product Type)

Your Vat No. : 4260266616

SOUTHCAPERPARTNERS (PTY) LTD

TOPS @ HARTENBOS

ERE NO 806

HARTENBOS

11 KAAP DE GOEDE HOOP STREET

HARTENBOS

P O BOX 553

6520

044 695 1530

MCP/038672

TOP309 BO HF 80820902 AH 01/03/24 80188505

BELGINDCHY440ML 5.000BELGRAVIA DARK CHERRY 440ML 400.00 2000.00-

NOT ORDERED

H001806866

5.000-

2000.00-

300.00-

2300.00-

TERMS : 30 Days