

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 76a Halewood South Africa
Company Registration number: 1978/001887/07
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: TOP309

80817054
Printed on: 05/12/2023
at: 17:08:56

INVOICE TO: TOPS @ HARTENBOS

SOUTHCAPE 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:



1778887
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP309			HF	1855862	AH	05/12/23	05/12/23	30 Days	GE	4260266616

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADEPEL275	SKILPADEPEL GIN RTD HARTENBOS SPARTOPS GOODS RECEIVED TEL: 044 695 1530 STORE CODE: 35683 VAT NO: 4260266616 14-12-2023 96 NAME PRINT: <i>[Signature]</i> SIGN: <i>[Signature]</i>	CS	10	0	HF	317.39	3,173.91

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 un-checked
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 un-checked
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	3,173.91
VAT	ZAR	476.09
TOTAL	ZAR	3,650.00

DISTRIBUTOR
LIQUOR RUNNERS GEORGIA
RG0002813



Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsc.co.za

Liquor Runner George

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR20400757 2023-12-19 12:56:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: TOPS HARTENBOS

Brief Description of Credit:

Principal Customer Code: TOP309

Doc. Date: 2023-12-05 Doc. Ref: H001778887 GRV: 96 Credit Type: Part Credit Invoice Amt: R 3650

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKILPADTEPEL2	SKILPADTEPEL GIN RTD	CS		NS	No Stock in Wareho		6

Total Number of Items to be credited on Document Ref: H001778887 (1 Product Type)

6

Authorized by: _____

[date]

SOUTHCAPERPARTNERS (PTY) LTD

ERF NO 806

HARTENBOS

WCP/038672

6520
044 695 1530

ILPADTEPEL275	6.000SKILPADTEPEL GIN RTD no stock in warehouse H001778887	317.3913	1904.35-
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6.000- 1904,35-

285.65-

2190.00-

TERMS : 30 Days