

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: TOP311

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 2

Printed on: 03/05/2024
at: 14:08.47

INVOICE TO: TOPS @ SPAR - BEDFORD VILLAGE
(22019)
BEAST SA (PTY) LTD (22019)
PO BOX 478
BAG 8
2162

DELIVER TO: TOPS @ SPAR - BEDFORD VILLAGE
(22019)
SHOP NO 8
BEDFORD VILLAGE SHOPPING CENTRE
CORNER VAN BUUREN &
BEDFORDVIEW, GERMISTON
GAU/500724

Shipping Instructions:



1828042
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP311			HL	1907101	CX	03/05/24	03/05/24	30 Days	E2	4610264386

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	3	HL	252.17	756.51
LXTCHERRYA340ML	LOXTONIA CHERRY APPLE CIDER	CS	1	0	HL	500.87	500.87
LXTCRISPYA340ML	LOXTONIA CRISPY APPLE CIDER	CS	1	0	HL	500.87	500.87
LXTSTONEFR340ML	LOXTONIA STONE FRUIT APPLE CIDER	CS	1	0	HL	500.87	500.87

HALEWOOD

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	2,259.12
VAT	ZAR	338.87
TOTAL	ZAR	2,597.99

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LXTCRISPYA340ML	LOXTONIA CRISPY APPLE CIDER	CS	1	0	HL	500.87	500.87
LXTSTONEFR340ML	LOXTONIA STONE FRUIT APPLE CIDER	CS	1	0	HL	500.87	500.87

HALEWOOD

Stock Expired

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

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.

SUB-TOTAL	ZAR	2,259.12
VAT	ZAR	338.87
TOTAL	ZAR	2,597.99

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TOP311			HL	1907101	CX	03/05/24	03/05/24	30 Days	E2	4610264386
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value			

HALEWOOD

Your Vat No. : 4610264386

BEAST@SAP(PTY)BLTDO(22019)AGE (22019)TOPS @ SPAR - BEDFORD VILLAGE (22019)
SHOP NO 8
PO BOX 478
BAG 8
BEDFORD VILLAGE SHOPPING CENTRE
CORNER VAN BUUREN &
BEDFORDVIEW , GERMISTON
2162
011 462 3863
GAU/500724

TOP311 HL 80824182 CX 08/05/24 80191775

GELSBLNDWH1X750	3.000	GELSTON BLENDED WHISKEY 750ML	252.17	756.51-
LXTCHERRYA340ML	1.000	LOXTONIA CHERRY APPLE CIDER	500.87	500.87-
LXTCRISPYA340ML	1.000	LOXTONIA CRISPY APPLE CIDER	500.87	500.87-
LXTSTONEFR340ML	1.000	LOXTONIA STONE FRUIT APPLE CIDER	500.87	500.87-
CUSTOMER REJECTED ORDER				
REF INV1828042				

6.000-

2259.12-

338.87-

2597.99-

TERMS : 30 Days

80824182

45 Diesel Road
Isando
Kempton Park
1609

*Liquor Runners*

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2355177 2024-05-08 11:49:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: TOPS SPAR BEDFORD VILLAGE

Brief Description of Credit:

Principal Customer Code: TOP311

Doc. Date: 2024-05-03 Doc. Ref: H001828042 GRV: S Credit Type: Credit Invoice Amt: R 2597.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HGELBLENDWH	GELSTON BLENDED WHISKEY 750ML	EA		W5	Client Returned		3
HLXTCERRYA34	LOXTONIA CHERRY APPLE CIDER	CS		W5	Client Returned		1
HLXTCRISPYA340	LOXTONIA CRISPY APPLE CIDER	CS		W5	Client Returned		1
HLXTSTONEFR34	LOXTONIA STONE FRUIT APPLE CIDER	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001828042 (4 Product Type)

6

Authorized by: _____

[date]



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

16986

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Hlulani

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306376</u>	VEHICLE REG. NO.	<u>HRB 276 B3</u>
CUSTOMER	<u>Buyer 3</u>	DATE RECEIVED	<u>07/05/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Loxton cherry	1				
2) Apple cider					
3)					
4) Loxtonia crispy	1				
5) Apple cider					
6)					
7) Loxtonia stone fruit	1				
8) Apple cider					
9)					
10) Gelston Blended		3			
11) whiskey 750ml					
12)					
13) Loxtonia sundae	3				
14) new Apple cider					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>	8p				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____