

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1798/001887/07
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

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

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/05/2024
at: 15:42.28

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:



1828093

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST.VAT NUM
TOP311	LIGHTNING DEAL		HL	1907221	CX	03/05/24	03/05/24	30 Days	E2	4610264386

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
LXTSUNDOWN340ML	LOXTONIA SUNDOWNER APPLE CIDER	CS	2	0	HL	800.87	1,001.74
LXTSUNDOWN340ML	LOXTONIA SUNDOWNER APPLE CIDER	CS	1	0	HL	0.00	0.00

Stolen & seized

HALEWOOD

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	1,001.74
VAT	ZAR	150.26
TOTAL	ZAR	1,152.00

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SOUTH AFRICA

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Page 1 of 1

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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:



1828093
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP311	LIGHTNING DEAL		HL	1907221	CX	03/05/24	03/05/24	30 Days	E2	4610264386

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
LXTSUNDOWN340ML	LOXTONIA SUNDOWNER APPLE CIDER	CS	2	0	HL	500.87	1,001.74
LXTSUNDOWN340ML	LOXTONIA SUNDOWNER APPLE CIDER	CS	1	0	HL	0.00	0.00

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	1,001.74
VAT	ZAR	150.26
TOTAL	ZAR	1,152.00

Your Vat No. : 4610264386

BEAST@SAP(PHY)BLTDO(22019)AGE (22019)TOPS @ SPAR - BEDFORD VILLAGE (22019)

PO BOX 478
BAG 8

SHOP NO 8
BEDFORD VILLAGE SHOPPING CENTRE
CORNER VAN BUUREN &
BEDFORDVIEW , GERMISTON
GAU/500724

2162
011 462 3863

TOP311 LIGHTNING DEAL HL 80824179 CX 08/05/24 80191774

LXTSUNDOWN340ML	2.000	LOXTONIA SUNDOWNER APPLE CIDER	500.87	1001.74-
LXTSUNDOWN340ML	1.000	LOXTONIA SUNDOWNER APPLE CIDER	0.00	0.00
CUSTOMER REJECTED ORDER				
REF INV1828093				

3.000-

1001.74-

150.26-

1152.00-

TERMS : 30 Days

80824179

45 Diesel Road
Isando
Kempton Park
1609

*Liquor Runners*

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2355191 2024-05-08 11:48:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Return Expiry Date Reached

Customer Name: TOPS SPAR BEDFORD VILLAGE

Brief Description of Credit:

Principal Customer Code: TOP311

Doc. Date: 2024-05-03 Doc. Ref: H001828093 GRV: S Credit Type: Credit Invoice Amt: R 1152

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HLXTSUNDOWN3	LOXTONIA SUNDOWNER APPLE CIDER	CS		R1	Return Expiry Date		2
HLXTSUNDOWN3	LOXTONIA SUNDOWNER APPLE CIDER	CS		R1	Return Expiry Date		1

Total Number of Items to be credited on Document Ref: H001828093 (1 Product Type)

3

Authorized by: _____

[date]



GOODS RECEIVED VOUCHER

16986

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

DRIVER NAME: Hlulele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306376</u>	VEHICLE REG. NO.	<u>HBB 276 JS</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) Loxtonia cherry	1				
2) Apple cider					
3)					
4) Loxtonia crispy	1				
5) Apple cider					
6)					
7) Loxtonia stone fruit	1				
8) Apple cider					
9)					
10) Galston 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: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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SOUTH AFRICA

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61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: THE248

Printed on: 03/05/2024

at: 16:00.58

INVOICE TO: THE LIQUOR BOSS
LIQUOR NINJAS (PTY) LTD
ERF 259
110 HOOGOOND STREET
PRETORIA
0084

DELIVER TO: THE LIQUOR BOSS
ERF 259
110 HOOGOOND STREET
SILVERTONDALE
GAU/200100C

Shipping Instructions:



1828104
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE248	SYS-1136253		HL	1907152	JM	03/05/24	03/05/24	30 Days	P5	4940292834

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	10	0	HL	309.13	3,091.30
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	4	0	HL	360.00	1,440.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43% → Return	CS	10	0	HL	751.30	7,513.00
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	1	0	HL	751.30	751.30
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	5	0	HL	860.87	4,304.35
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HL	360.00	1,800.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HL	309.13	1,545.65
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HL	309.13	618.26
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	4	0	HL	360.00	1,440.00
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	36	HL	226.95	8,170.20
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	5	0	HL	136.74	683.70
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	5	0	HL	136.74	683.70
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	5	0	HL	136.74	683.70
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	5	0	HL	136.74	683.70
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	30	HL	226.95	6,808.50

Quantity Pallets Returned	_____
Date	_____
Customer Signature	_____
Driver Signature	_____
Truck Registration Number	_____