

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Page 1 of 2

Printed on: 17/05/2024
at: 15:08:00

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:



1832689
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	1911905	CX	17/05/24	17/05/24	30 Days	E2	4610264386

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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Returned (double order)

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
HOBSWINEBRUT750	HOUSE OF BNG SPARKLING WINE BRUT	EA	0	6	HL	326.09	1,956.54
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
LXTSUNDOWN340ML	LOXTONIA SUNDOWNER APPLE CIDER	CS	1	0	HL	500.87	500.87
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HL	252.17	1,513.02
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HL	513.04	1,026.08

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: 4521388

PRINT NAME: JOHN

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	6,754.76
VAT	ZAR	1,013.21
TOTAL	ZAR	7,767.97

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VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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BRANCH CODE: 240129
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CORNER VAN BUUREN &
BEDFORDVIEW, GERMISTON
GAU/500724

Shipping Instructions:



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Tax Invoice

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TOP311			HL	1911905	CX	17/05/24	17/05/24	30 Days	E2	4610264386

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

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Shipping Instructions:



1832689
Tax Invoice

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TOP311			HL	1911905	CX	17/05/24	17/05/24	30 Days	E2	4610264386

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	3	HL	252.17	756.51
HOBSWINEBRUT750	HOUSE OF BNG SPARKLING WINE BRUT	EA	0	6	HL	326.09	1,956.54
LXTCRISPYA340ML	LOXTONIA CRISPY APPLE CIDER	CS	1	0	HL	500.87	500.87
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RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HL	513.04	1,026.08
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	6,754.76
VAT	ZAR	1,013.21
TOTAL	ZAR	7,767.97

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 80824779 CX 22/05/24 80192346

GELSBLENDWH1X750	3.000	GELSTON BLENDED WHISKEY 750ML	252.17	756.51-
HOBSSWINEBRUT750	6-	HOUSE OF BNG SPARKLING WINE BRUT	326.09	1956.54-
LXTCRISPYA340ML	1.000	LOXTONIA CRISPY APPLE CIDER	500.87	500.87-
LXTSTONEFR340ML	1.000	LOXTONIA STONE FRUIT APPLE CIDER	500.87	500.87-
LXTSUNDOWN340ML	1.000	LOXTONIA SUNDOWNER APPLE CIDER	500.87	500.87-
PEAKYBLINDER750ML6-		PEAKY BLINDER WHISKEY @43%	252.17	1513.02-
RSVODKA20012S	2.000	RED SQ VODKA 200ML @ 43%	513.04	1026.08-
CUSTOMER REJECTED ORDER				
REF INV1832689				

20.000-

6754.76-

1013.21-

7767.97-

TERMS : 30 Days

80824779

45 Diesel Road
Isando
Kempton Park
1609

**Liquor Runners**

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsl.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2356680 2024-05-22 09:52:14

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: 2024-05-17 Doc. Ref: H001832689

GRV:

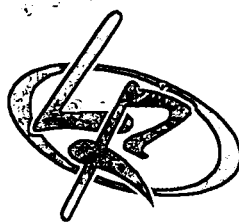
Credit Type: Credit

Invoice Amt: R 7767.97

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HGELSBLENDWH	GELSTON BLENDED WHISKEY 750ML	EA		W5	Client Returned		3
HHOBWINEBRU	HOUSE OF BNG SPARKLING WINE BRUT	EA		W5	Client Returned		6
HLXTCRISPYA340	LOXTONIA CRISPY APPLE CIDER	CS		W5	Client Returned		1
HLXTSTONEFR34	LOXTONIA STONE FRUIT APPLE CIDER	CS		W5	Client Returned		1
HLXTSUNDOWN3	LOXTONIA SUNDOWNER APPLE CIDER	CS		W5	Client Returned		1
HPEAKYBLINDER	PEAKY BLINDER WHISKEY @43%	EA		W5	Client Returned		6
HRSVODKA20012	RED SQ VODKA 200ML @ 43%	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001832689 (7 Product Type)

20



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

16778

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

DRIVER NAME:

John

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

306645

VEHICLE REG. NO.

HS7138 FS

CUSTOMER

Bay 4

DATE RECEIVED

21/05/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <i>Bona Lago CUPS 473ml</i>	<i>1</i>				<i>ZN163896</i>
2)					
3) <i>Venolo Bona Lago Tonic</i>	<i>1</i>				<i>VENOLO</i>
4) <i>Ukon</i>					
5)					
6) <i>Full INVOICES (D/O)</i>	<i>5</i>	<i>15</i>			<i>1832689</i>
7)					
8) <i>LOXTONZA CRISP APPLE</i>	<i>1</i>				<i>1832688</i>
9) <i>(EXPIRED)</i>					
10) <i>LOXTONZA SUNDRIER</i>	<i>1</i>				<i>1832688</i>
11) <i>(EXPIRED)</i>					
12)					
13) <i>MUSGRAVE CAR PARK 750ml</i>	<i>1</i>				<i>1832327</i>
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY:

[Signature]

DRIVER:

John

TIME COMPLETED:

PAGE:

1

PAGE:

1