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

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: TOP001

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/05/2024
at: 11:48.37

INVOICE TO: TOP SPOT L/S - KEMPTON PARK
P O BOX 12721
CHLOORKOP
1459

DELIVER TO: TOP SPOT L/S - KEMPTON PARK
CHINA GATE SHOPPING CENTRE, SHOP 48
c/r ORANJERIVIER DR & ZUURFONTEIN AVE
ZUURFONTEIN

Shipping Instructions:

1834799
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP001	SYS-1140622		HL	1914015	GD	24/05/24	27/05/24	CASH	EC	4820182378

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	~~2~~ 1	0	HL	343.48	~~686.96~~ 343,48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	343.48	686.96
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HL	343.48	686.96
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HL	513.04	1,026.08
			8	0			

1x C/Twist pineapple daquiry damaged

HALEWOOD

TOP SPOT LIQUOR STORE
Vat : 4820182378
Shop 48 China Gate
Cnr Zuurfontein Road &
Orangeriever Road
Kempton Park, 1619

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

SUB-TOTAL	ZAR	3,086.96
VAT	ZAR	463.03
TOTAL	ZAR	~~3,549.99~~

3155,00

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: HBC 748 FS
PRINT NAME: Joshua
SIGNATURE
DATE: 28-0

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: Nicholas
SIGNATURE
DATE: 28/05/24

8082 5076

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2357409 2024-05-30 09:44:56

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Stolen / Damaged by Driver

Customer Name: TOP SPOT LIQUOR KEMPTON

Brief Description of Credit:

Principal Customer Code: TOP001

Doc. Date: 2024-05-27 **Doc. Ref:** H001834799 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 3549.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTP/APLDAQ27	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS		W1	Stolen / Damaged		1

Total Number of Items to be credited on Decument Ref: H001834799 (1 Product Type) 1

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18851

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

DRIVER NAME: Joshua

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	30676S	VEHICLE REG. NO.	HBC748FS

CUSTOMER	BAY 12

DATE RECEIVED	28/05/24.

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) HOBNG NECTAR BLANC	2				1833556
3) 6x4 (N/O)					
4)					
5) C/TWEST PINEAPPLE DAQUIRY	1				1834799
6) NRB 275ML					
7) (DRIVER DAMAGE)					
8)					
9)					
10)					
11)					
12)					
13)					
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: ________ **DRIVER:** ________

TIME COMPLETED: ________ **PAGE:** 1 **PAGE:** 1

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

18851

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

DRIVER NAME: Joshua

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	306765	VEHICLE REG. NO.	HBC748FS
CUSTOMER	BAY 12	DATE RECEIVED	28/05/24.

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) HOBNG NECTAR BLANC	2				1833556
3) 6x4 (N/O)					
4)					
5) C/TWIST PINEAPPLE DAQUIRY	1				1834799
6) NRB 275ML					
7) (DRIVER DAMAGE)					
8)					
9)					
10)					
11)					
12)					
13)					
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:** [signature]

TIME COMPLETED: ______ **PAGE:** 1 **PAGE:** 1

Your Vat No. : 4820182378

POO BOXT12721- KEMPTON PARK

CHLOORKOP

1459
011 976 3900

TOP SPOT L/S - KEMPTON PARK
CHINA GATE SHOPPING CENTRE, SHOP 48
cnr ORANJERIVIER DR & ZUURFONTEIN AVE
ZUURFONTEIN

PLEASE PUT STORE STAMP ON INVOICE

TOP001	SYS-1140622	HL	80825076	GD		30/05/24	80192639

CTP/APLDAQ27524 1.000C/TWIST PINEAPPLE DAQUIRY NRB 27343.48 343.48-
DAMAGED
REF INV1834799

1.000- 343.48-

51.52-

395.00-

TERMS : CASH