

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: TOP311

Page 1 of 1

Printed on: 28/06/2024

at: 14:03:35

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:



1843418
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	1923201	CX	28/06/24	28/06/24	30 Days	E2	4610264386

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
LXTSUNDOWN340ML	LOXTONIA SUNDOWNER APPLE CIDER	CS	1	0	HL	500.87	500.87
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HL	313.04	313.04

DISCREPANCY ADVISE

STOCK CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
LXTONIA SUNDOWNER	340ml			

HALEWOOD

TOPS BEDFORDVIEW
22019

Received by: (Print Name & Sign)
Date: 04-07-24

QUOTED PRICES JUL 3
BRIEFED 2
CHECKED & NOT CHECKED

DATE

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: HB3 276 FS
PRINT NAME: Oupa
DATE: 04-07-24

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	813.91
VAT	ZAR	122.09
TOTAL	ZAR	936.00

Stock returned

DRIVER

Date: 04-07-24

Trip: 307345

Invoice: 1843418

1 case Short

Your Vat No. : 4610264386

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

PO BOX 478
BAG 8
2162
011 462 3863

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

TOP311 HL 80826513 CX 05/07/24 80194069

LXTSUNDOWN340ML 1.000LOXTONIA SUNDOWNER APPLE CIDER 500.87 500.87-
NO STOCK.
REF INV1843418

1.000-

500.87-

75.13-

576.00-

TERMS : 30 Days

80826513

45 Diesel Road
Isando
Kempton Park
1609

**Liquor Runners**

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2360674 2024-07-05 10:21:33

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

Brief Description of Credit:

Customer Name: TOPS SPAR BEDFORD VILLAGE

Principal Customer Code: TOP311

Doc. Date: 2024-06-28 Doc. Ref: H001843418 GRV: S Credit Type: Part Credit Invoice Amt: R 936

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HLXTSUNDOWN3	LOXTONIA SUNDOWNER APPLE CIDER	CS		NS	No Stock in Wareho		

Total Number of Items to be credited on Document Ref: H001843418 (1 Product Type)

1



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18720

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

DRIVER NAME: Hlalani

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307345</u>	VEHICLE REG. NO.	<u>HBB 276 FS</u>
CUSTOMER	<u>Bay 9</u>	DATE RECEIVED	<u>4/7/2004</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Loptonia Sundowner	1				18U3418
2) Apple Cider No					
3) Stock W/H					
4)					
5) Strongbow Cider			1		TN123483
6) Cider 660ml					
7)					
8) Crates & Bottles	77				TN123480
9) returned					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Johann K</u>	DRIVER: <u>Eric</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Nº 231251

SPAR



To: HALEWOOD (Supplier)

SOUTH RAND: (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

Please credit our Drop Shipment Account in respect of this claim.

by: TOPS BEDFORDVILLE
(Retailer)

In respect of your Invoice Nos. 1843418 (Retailer)

DATE: 04/07/24

[illegible]

FASTPRINT

P

Representative

~~SPAR Retailer~~