

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: 06/08/2024

at: 13:40:19

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:



1853932
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	1928883	CX	16/07/24	06/08/24	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
SPORT DATED HALEWOOD Liquor Runners JHB DEBRIEFED 2 DATE _____ TIME _____							

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	500.87
VAT	ZAR	75.13
TOTAL	ZAR	576.00

Stock returned DRIVER Muzi

Date: 08/08/24 Trip: _____ Invoice: 1853982

Sand Back Loxbarna Summerer Apple Grov
340m1 Start Dated

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1853932
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP311			HL	1928883	CX	16/07/24	06/08/24	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
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	500.87
VAT	ZAR	75.13
TOTAL	ZAR	576.00

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 80827697 CX 12/08/24 80195242

LXTSUNDOWN340ML 1.000LOXTONIA SUNDOWNER APPLE CIDER 500.87 500.87-
EXPIRED
REF INV1853932

1.000-

500.87-

75.13-

576.00-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2365004 2024-08-12 11:57:26

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: 2024-08-06 Doc. Ref: H001853932 GRV: Credit Type: Credit Invoice Amt: R 576

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

Total Number of Items to be credited on Document Ref: H001853932 (1 Product Type)

1

Authorized by: _____

[date]

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

DRIVER NAME: Muzi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		
LOAD SHEET NO.	<u>707885</u>	VEHICLE REG. NO. <u>FZW 6465</u>

CUSTOMER	<u>Bay 5</u>	DATE RECEIVED	<u>8/8/2014</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Hard wood full</u>	<u>1</u>				<u>1853932</u>
2) <u>Return</u>					
3)					
4) <u>Hard wood full</u>	<u>1</u>				<u>1853933</u>
5) <u>Return</u>					
6)					
7)					
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: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____