

CRail

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: TOP379

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/08/2024

at: 12:54.52

INVOICE TO: MIDSTREAM RIDGE TRADING (PTY)
TOPS @ MIDSTREAM RIDGE (31083)
MIDSTREAM RIDGE TRADING (PTY)
(31083)
POSNET SUITE 001#
0140

DELIVER TO: TOPS @ MIDSTREAM RIDGE (31083)
RIDGEWAY AVE MIDSTREAM RIDGE
ERF4422
SHOP NO 19 MIDSTREAM RIDGE
SHOPPING
MIDSTREAM ESTATE

Shipping Instructions:


1856225
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP379			HL	1936603	WD	14/08/24	14/08/24	30 Days	P4	4870278456

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	2	0	HL	343.48	686.96
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	3	0	HL	343.48	1,030.44
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	2	0	HL	313.04	626.08
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	2	0	HL	313.04	626.08
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	2	0	HL	313.04	626.08
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HL	395.65	791.30
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2	0	HL	343.48	686.96
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HL	378.26	378.26

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TOP379			HL	1936603	WD	14/08/24	14/08/24	30 Days	P4	4870278456

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04
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	5,965.20
VAT	ZAR	894.78
TOTAL	ZAR	6,859.98

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(31083)
POSNET SUITE 001#
0140

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ERF4422
SHOP NO 19 MIDSTREAM RIDGE
SHOPPING
MIDSTREAM ESTATE

Shipping Instructions:



1856225

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP379			HL	1936603	WD	14/08/24	14/08/24	30 Days	P4	4870278456

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	2	0	HL	343.48	686.96
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	3	0	HL	343.48	1,030.44
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	2	0	HL	313.04	626.08
SKOPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	2	0	HL	313.04	626.08
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	2	0	HL	313.04	626.08
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HL	395.65	791.30
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2	0	HL	343.48	686.96
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HL	378.26	378.26

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TOP379			HL	1936603	WD	14/08/24	14/08/24	30 Days	P4	4870278456

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04
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	5,965.20
VAT	ZAR	894.78
TOTAL	ZAR	6,859.98

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 - CR2366122 2024-08-14 16:06:11

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: TOPS MIDTREAM RIDGE

Brief Description of Credit:

Principal Customer Code: TOP379

Doc. Date: 2024-08-14 Doc. Ref: H001856225 GRV: Credit Type: Credit Invoice Amt: R 6859.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTSTRAWAT275	C/TWIST STRAWBERRY & WATERMEL 275ML	CS		P1	Cancelled by Princip		3
HDMFRSRASPR27	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 2	CS		P1	Cancelled by Princip		2
HGELSTSOD275M	GELSTON LIME & SODA	CS		P1	Cancelled by Princip		1
HHAENRACHE2	HASENRACHE HERBAL LIQUEUR RTD	CS		P1	Cancelled by Princip		2
HRSPINECRUSH4	RED SQ PINE CRUSH 440ML	CS		P1	Cancelled by Princip		2
HRSVODKA20012	RED SQ VODKA 200ML @ 43%	CS		P1	Cancelled by Princip		1
HSKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS		P1	Cancelled by Princip		2
HSKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS		P1	Cancelled by Princip		2
HSKDWSTRAWBER	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS		P1	Cancelled by Princip		2

Total Number of Items to be credited on Document Ref: H001856225 (9 Product Type) 17

Authorized by: _____

[date]

Your Vat No. : 4870278456

MIDSTREAMDRIDGENTRADING((PTY))(31083)TOPS @ MIDSTREAM RIDGE (31083)
RIDGEWAY AVE MIDSTREAM RIDGE ERF4422
POSNET SUITE 001# SHOP NO 19 MIDSTREAM RIDGE SHOPPING
MIDSTREAM ESTATE

0140
012 945 4050

GLB/6000003627

TOP379 HL 80827861 WD 15/08/24 80195402

HASENRACHE275ML	2.000	HASENRACHE HERBAL LIQUEUR RTD	343.48	686.96-
CTSTRAWAT275ML	3.000	C/TWIST STRAWBERRY & WATERMEL	27343.48	1030.44-
SKDP/FRUIT275	2.000	SKINNY D PASSIONFRUIT NRB	275ML 313.04	626.08-
SKDPEACH	2.000	SKINNY D PEACH PUNCH NRB	275ML 313.04	626.08-
SKDSTRAWBERRY	2.000	SKINNY D STRAWBERRY SWIRL NRB	27313.04	626.08-
RSPINECRUSH440ML	2.000	RED SQ PINE CRUSH 440ML	395.65	791.30-
DMFRSRASPR275ML	2.000	DEAD MAN'S FINGERS RATTLESNAKE R	343.48 24 X 275ML	686.96-
GELSTSOD275ML	1.000	GELSTON LIME & SODA	378.26	378.26-
RSVODKA20012S	1.000	RED SQ VODKA 200ML @ 43%	513.04	513.04-
CAPTURE ERROR				
REF INV1856225				

17.000- 5965.20-
894.78-
6859.98-

TERMS : 30 Days