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: 04/09/2024
at: 15:10.09

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
cnr ORANJERIVIER DR & ZUURFONTEIN AVE
ZUURFONTEIN

Shipping Instructions:

1862075
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-1160311		HL	1942712	GD	04/09/24	04/09/24	CASH	EC	4820182378

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HL	400.00	800.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HL	343.48	686.96
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	834.78	834.78
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	730.43	730.43
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2		HL	260.87	521.74
			16	0			

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO.
		Belgravia Pink Gin 750ml	1		
		No Stock			

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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

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

SUB-TOTAL	ZAR	6,321.75
VAT	ZAR	948.24
TOTAL	ZAR	7,269.99

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: HBB 276 FS
PRINT NAME
SIGNATURE
DATE 10-09-24

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 Nhlobo
SIGNATURE
DATE 10/09/24

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-1160311   EL   80828923   GD   11/09/24   80196460

BELGRAVPINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 30% 730.434   730.43-
NO STOCK
REF INV1862075

1.00-   730.43-

109.56-

839.99-

TERMS : CASH

80828923

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 - CR2369148 2024-09-11 08:21:19

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: TOP SPOT LIQUOR KEMPTON

Brief Description of Credit:

Principal Customer Code: TOP001

Doc. Date: 2024-09-04 Doc. Ref: H001862075 GRV: S Credit Type: Part Credit Invoice Amt: R 7269.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: H001862075 (1 Product Type) 1

Authorized by:____________________

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17981

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

DRIVER NAME: Hlulani

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	J08479	VEHICLE REG. NO.	HBB 276

CUSTOMER	Bay 7

DATE RECEIVED	10/9/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Signal Hill	10				IN133277
2) RDJ					
3)					
4) Strongbow Gold	25				IN133276
5) 440ml					
6) Strongbow Red	25				〃
7) berries 440					
8)					
9) 30L empty kegs	24				IN133273
10)					
11) Belgravia Pink					1862075
12) Bowl No Stock					
13) W/H.					
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: John **DRIVER:** [signature]

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

Stock returned DRIVER

Date : 10/09/24 Trip : 308479 Invoice : 1862075

Belgravia Pink Gin | 750ml

no Stock