

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: 19/09/2024

at: 16:24.20

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:



1867152
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP311	SYS-1161283		HL	1944286	CX	09/09/24	19/09/24	30 Days	E2	4610264386

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	1	0	HL	400.00	400.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HL	400.00	800.00
HBCITRS24X200	HALL & BRAM CITRUS TONIC CAN 200ML	CS	2	0	HL	160.87	321.74
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
LXTSUNDOWN340ML	LOXTONIA SUNDOWNER APPLE CIDER	CS	1	0	HL	500.87	500.87
MUSGRVBRCPHON	MUSGRAVE BRANDY BLACK HONEY 750ML	EA	0	18	HL	413.04	7,434.72
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HL	252.17	1,513.02
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HL	594.79	594.79

HALEWOOD

Liquor Runners Inc
DEBRIEFED 2
DATE
TIME

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	13,652.10
VAT	ZAR	2,047.81
TOTAL	ZAR	15,699.91

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BEDFORDVIEW, GERMISTON
GAU/500724

Shipping Instructions:



1867152
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP311	SYS-1161283		HL	1944286	CX	09/09/24	19/09/24	30 Days	E2	4610264386

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HBCITRS24X200	HALL & BRAM CITRUS TONIC CAN 200ML	CS	2	0	HL	160.87	321.74
HOBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
LXTSUNDOWN340ML	LOXTONIA SUNDOWNER APPLE CIDER *	CS	*1	0	HL	500.87	500.87
MUSGRVBRCPHON	MUSGRAVE BRANDY BLACK HONEY 750ML	EA	0	18	HL	413.04	7,434.72
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HL	252.17	1,513.02
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HL	594.79	594.79

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	13,652.10
VAT	ZAR	2,047.81
TOTAL	ZAR	15,699.91

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 SYS-1161283 HL 80829561 CX 30/09/24 80197084

DMFCUBALIB440ML	1.000	DEAD MAN'S FINGERS CUBA LIBRE CO400.00	24 X 440ML	400.00-
DMFRSRASPR440ML	2.000	DEAD MAN'S FINGERS RATTLESNAKE R400.00	24 X 440ML	800.00-
HBCITRS24X200	2.000	HALL & BRAM CITRUS TONIC CAN 200160.87		321.74-
HOBBLANCNTARC250	1.000	HOBNG BLANC NECTAR 6x4 IN CARTO1043.48		1043.48-
HOBROSENECTARC250	1.000	HOBNG ROSE NECTAR 6x4 IN CARTON1043.48		1043.48-
LXTSUNDOWN340ML	1.000	LOXTONIA SUNDOWNER APPLE CIDER 500.87		500.87-
MUSGRVBRCPHON	18-	MUSGRAVE BRANDY BLACK HONEY 750M413.04		7434.72-
PEAKYBLINDER750ML6-		PEAKY BLINDER WHISKEY @43% 252.17		1513.02-
RSVODKAPAPPLE750ML.00-		RED SQ VODKA PINEAPPLE 750ML @ 2594.79		594.79-
CUSTOMER REJECTED ORDER				
RE INV1867152				

33.000-

13652.10-

2047.81-

15699.91-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2371301 2024-09-27 08:16:02

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS SPAR BEDFORD VILLAGE

Brief Description of Credit:

Principal Customer Code: TOP311

Doc. Date: 2024-09-19 Doc. Ref: H001867152 GRV: Credit Type: Credit Invoice Amt: R 15699.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFCUBALIB44	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24	CS		W5	Client Returned		1
HDMFRSRASPR44	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 2	CS		W5	Client Returned		2
HHBCITRS24X200	HALL & BRAM CITRUS TONIC CAN 200ML	CS		W5	Client Returned		2
HHOBBLANCNTA	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS		W5	Client Returned		1
HHOBROSENECT	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS		W5	Client Returned		1
HLXTSUNDOWN3	LOXTONIA SUNDOWNER APPLE CIDER	CS		W5	Client Returned		1
HMUSGRVBRCPH	MUSGRAVE BRANDY BLACK HONEY 750ML	EA		W5	Client Returned		18
HPEAKYBLINDER	PEAKY BLINDER WHISKEY @43%	EA		W5	Client Returned		6
HRSVODKAPAPPL	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001867152 (9 Product Type) 33

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

104067

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308766</u>	VEHICLE REG No	<u>HBC75955</u>

CUSTOMER	<u>Bay 7</u>	DATE RECEIVED	<u>26/9/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Strongbow Red</u>					<u>INV 35801</u>
2) <u>Barely box</u>					
3) <u>damaged</u>					
4)					
5) <u>Halewood Full</u>	<u>7</u>				<u>1867159</u>
6) <u>return</u>					
7)					
8) <u>Halewood Full</u>	<u>824</u>				<u>1867150</u>
9) <u>return</u>					
10)					
11) <u>Belgraving</u>	<u>2</u>				<u>1867149</u>
12) <u>Dry Lemon</u>					
13) <u>440ml</u>					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1 <u>3</u>					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johanne</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u>

[illegible]