

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: WON004

Page 1 of 1

Printed on: 23/09/2024

at: 16:30.27

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: WONDERPARK CELLARS (TOPS) (21869)
TOPS WONDERPARK (21869)
P O BOX 22087
MIDDELBURG
1050

DELIVER TO: WONDERPARK CELLARS (TOPS) (21869)
SHOP 5
WONDERPARK CENTRE
CNR WALTER SISULU & JOUBERT
STREET
MIDDELBURG
MPU020933

Shipping Instructions:



1868177

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WON004			HI	1947904	XXI	18/09/24	23/09/24	CASH	M1	4840264081

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	3	0	HL	413.04	1,239.13

HALEWOOD

Received by _____
(Print Name & Sign)
Date: _____

TOPS WONDERPARK
21869

COMPANY DIRECTOR JHB
DEB
DATE _____

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	1,239.13
TIME		
VAT	ZAR	185.87
TOTAL	ZAR	1,425.00

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: WON004

Page 1 of 1

Printed on: 23/09/2024

at: 16:30.27

INVOICE TO: WONDERPARK CELLARS (TOPS) (21869)
TOPS WONDERPARK (21869)
P O BOX 22087
MIDDELBURG
1050

DELIVER TO: WONDERPARK CELLARS (TOPS) (21869)
SHOP 5
WONDERPARK CENTRE
CNR WALTER SISULU & JOUBERT
STREET
MIDDELBURG
MPU020933

Shipping Instructions:


1868177
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WON004			HI	1947904	XXI	18/09/24	23/09/24	CASH	M1	4840264081

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	3	0	HL	413.04	1,239.13
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: H947988P PRINT NAME: A. M. O.
SIGNATURE: [Signature] DATE: 20/09/2024

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	1,239.13
VAT	ZAR	185.87
TOTAL	ZAR	1,425.00

Your Vat No. : 4840264081

TOPSEWONDERPARKA (21869) S) (21869)
P O BOX 22087
MIDDELBURG
1050
013 243 5157

WONDERPARK CELLARS (TOPS) (21869)
SHOP 5
WONDERPARK CENTRE
CNR WALTER SISULU & JOUBERT STREET
MIDDELBURG
MPU/020933

WON004 INV:1868177 HI 80829714 XXI 02/10/24 80197220

RSENGY440MLTD 3.000RED SQ VODKA ENERGY 440ML 413.0435 1239.13-

NO STOCK
INV: 1868177

3.000-

1239.13-

185.87-

1425.00-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609

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 - CR2371767 2024-10-01 13:09:52

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: TOPS SPAR WONDERPARK MID

Brief Description of Credit:

Principal Customer Code: WON004

Doc. Date: 2024-09-23 Doc. Ref: H001868177 GRV: Credit Type: Credit Invoice Amt: R 1425

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML	CS		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: H001868177 (1 Product Type) 3

Authorized by: _____

[date]

Striped Horse Lager - 24 x 330ml NRBs (5% AL	24 x 330ML	42C79	CS	2	✓
Striped Horse Lager - 24 x 500ml Cans (5.0 %	24 x 500ml	B7179	CS	1	✓
Striped Horse Milk Stout - 24 x 500ml Can (6.0%	24 x 500ml	EBEC3	CS	1	✓
Strongbow Gold Cider - 24 x 440ml CAN (4.5%	24 x 440ML	A4033710E1	CS	1	✓

D LIQUOR KOMATI VILLAGE

Total Qty: 22

Principal: Signal Hill

Total Qty: 22

FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% AL	12 x 600ML	C03D1	CS	1	✓
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0	12 x 600ML	DE3C9	CS	1	✓
FG BR-524	Striped Horse Milk Stout - 24 x 500ml Can (6.0%	24 x 500ml	EBEC3	CS	5	✓
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% A	12 x 660ML	A4171710F1	CS	5	✓
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5%	24 x 440ML	A4078710E1	CS	5	✓
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN	24 x 440ML	A4036710E2	CS	5	✓

SHOPRITE LIQUOR MIDDELBURG CBD

Total Qty: 2

Principal: Signal Hill

Total Qty: 2

FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (	12 x 660ML	A4173710F1	CS	2	✓
-----------	---	------------	------------	----	---	---

TOPS SPAR KANONKOP

Total Qty: 5

Principal: Oranje Rivier Wyn Kelders

Total Qty: 5

OR89016	ISLAND VIEW NATURAL SWEET ROSE 1L	12X1L		CS	1	✓
OR89015	ISLAND VIEW SWEET RED 1L	12X1L		CS	1	✓
OR21003	ORC DRY RED 3L	6 X 3L		CS	1	✓
OR31020	ORC RED MUSCADEL 750ML	6 X 750ML		CS	1	✓
OR31006	ORC WHITE MUSCADEL 750ML	6 X 750ML		CS	1	✓

TOPS SPAR WONDERPARK MIDDELBURG 21869

Total Qty: 10

Principal: Halewood International

Total Qty: 3

HESENGY440MLTD-	RED-SQ-VODKA.ENERGY 440ML			CS	3	005
-----------------	---------------------------	--	--	----	---	-----

Principal: Oranje Rivier Wyn Kelders

Total Qty: 6

OR89015	ISLAND VIEW SWEET RED 1L	12X1L		CS	1	✓
OR89012	ISLAND VIEW SWEET ROSE 3L	6 X 3L		CS	1	✓
OR31061	OLD BROWN TETRA 1L	12X1L		CS	1	✓
OR31002	ORC HANEPOOT 750ML	6 X 750ML		CS	1	✓
OR31033	ORC RED JEREPIGO 750ML	6 X 750ML		CS	1	✓
OR31020	ORC RED MUSCADEL 750ML	6 X 750ML		CS	1	✓

Principal: SAND TRADERS CC T/A WINE WAYS MARKETING

Total Qty: 1

CWPDEVRED	De Villiers Classic Red (6)	CASE		CS	1	✓
-----------	-----------------------------	------	--	----	---	---

ULTRA LIQUORS MIDDELBURG

Total Qty: 29

Principal: Halewood International

Total Qty: 15

HBELGRAVGIN200	BELGRAVIA 200ML @ 43%			CS	5	✓
HCTRUMWHITE750	C/TWIST WHITE RUM 750ML @ 43%			CS	1	✓

Given

LIQUOR RUNNERS

Johannesburg

107309

GOODS RECEIVED VOUCHER

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

DRIVER NAME

A. Mos

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<i>308810</i>	VEHICLE REG No	<i>14GH 988 FJ</i>

CUSTOMER	<i>Bongu</i>	DATE RECEIVED	<i>30/9/26</i>
----------	--------------	---------------	----------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Halewood</i>	<i>9</i>				<i>1867850</i>
2) <i>return</i>					
3)					
4) <i>Halewood No</i>	<i>5</i>				<i>1865177</i>
5) <i>Stock w/H</i>					
6)					
7) <i>Signal Hill RD</i>	<i>2</i>				<i>IN 136313</i>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<i>8</i>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <i>Johan K</i>	DRIVER: <i>[Signature]</i>
TIME COMPLETED: _____	PAGE: _____