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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/09/2024
at: 17:21.05

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:

1869386
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP311	LIGHNTING DEAL		HL	1950292	CX	27/09/24	27/09/24	30 Days	E2	4610264386

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HL	243.48	1,460.88
HBCITRS24X200	HALL & BRAM CITRUS TONIC CAN 200ML	CS	1	0	HL	0.00	0.00
			1	6			

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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

SUB-TOTAL	ZAR	1,460.88
VAT	ZAR	219.13
TOTAL	ZAR	1,680.01

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.

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CORNER VAN BUUREN &
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GAU/500724

Shipping Instructions:

1869386
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP311	LIGHNTING DEAL		HL	1950292	CX	27/09/24	27/09/24	30 Days	E2	4610264386

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HBCITRS24X200	HALL & BRAM CITRUS TONIC CAN 200ML	CS	1	0	HL	0.00	0.00
		0	1	6			

HALEWOOD

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SUB-TOTAL	ZAR	1,460.88
VAT	ZAR	219.13
TOTAL	ZAR	1,680.01

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

Your Vat No. : 4610264386

BEAST@SAP(PTY)BLTDO(22019)AGE (22019)TOPS @ SPAR - BEDFORD VILLAGE (22019)
SHOP NO 8
PO BOX 478
BEDFORD VILLAGE SHOPPING CENTRE
BAG 8
CORNER VAN BUUREN &
BEDFORDVIEW , GERMISTON
2162
GAU/500724
011 462 3863

TOP311 LIGHNTING DEAL HL 80829829 CX 04/10/24 80197369

WHITLEYNEILLGIN-16-	WHITLEY NEILL GIN 750ML @ 43%	243.48	1460.88-
HBCITRS24X200	1.000HALL & BRAM CITRUS TONIC CAN 200ML	0.00	0.00
	CUSTOMER REJECTED ORDER		
	REF INV1869386		

7.000- 1460.88-

219.13-

1680.01-

TERMS : 30 Days

80829829

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 - CR2372278 2024-10-04 08:19:36

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: TOP311

Customer Name: TOPS SPAR BEDFORD VILLAGE

Doc. Date: 2024-09-27 **Doc. Ref:** H001869386 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 1680.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBCITRS24X200	HALL & BRAM CITRUS TONIC CAN 200ML	CS		W5	Client Returned		1
HWHITLEYNEILL	WHITLEY NEILL GIN 750ML @ 43%	EA		W5	Client Returned		6
Total Number of Items to be credited on Decument Ref: H001869386 (2 Product Type)							7

Authorized by:____________________

[date]

LIQUOR RUNNERS Johannesburg

107360

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mxolisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 308402	VEHICLE REG No HBC744FS

CUSTOMER Bay 12

DATE RECEIVED 3/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Halewood Full					
2) return	1	4			1869057
3)					
4) Halewood Full					
5) return	1	6			1869286
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John K DRIVER: [signature]

TIME COMPLETED: PAGE: 1 PAGE: 1

Stock returned **DRIVER**

Date : 03-10-24 Trip : ________ Invoice : 1869386

FULL INVOICE NOT ORDERED