

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

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/10/2024

at: 12:50:10

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:



1873400
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP379	SYS-1167062		HL	1954249	WD	08/10/24	09/10/24	30 Days	P4	4870278456

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HL	322.87	645.74
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HL	321.74	321.74
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HL	322.87	322.87
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HL	400.00	800.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HL	793.04	1,586.08
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HL	539.13	539.13
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	1	0	HL	313.04	313.04
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	1	0	HL	343.48	343.48
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48

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TOP379	SYS-1167062		HL	1954249	WD	08/10/24	09/10/24	30 Days	P4	4870278456

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HL	378.26	756.52
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HL	782.61	1,565.22
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	9,437.30
VAT	ZAR	1,415.59
TOTAL	ZAR	10,852.89

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MIDSTREAM ESTATE

Shipping Instructions:



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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP379	SYS-1167062		HL	1954249	WD	08/10/24	09/10/24	30 Days	P4	4870278456

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BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HL	321.74	321.74
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HL	322.87	322.87
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HL	400.00	800.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HL	793.04	1,586.08
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HL	539.13	539.13
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	1	0	HL	313.04	313.04
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	1	0	HL	343.48	343.48
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48

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(31083)
POSNET SUITE 001#
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ERF4422
SHOP NO 19 MIDSTREAM RIDGE
SHOPPING
MIDSTREAM ESTATE

Shipping Instructions:



1873400

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP379	SYS-1167062		HL	1954249	WD	08/10/24	09/10/24	30 Days	P4	4870278456

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HL	378.26	756.52
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HL	782.61	1,565.22
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	9,437.30
VAT	ZAR	1,415.59
TOTAL	ZAR	10,852.89

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 SYS-1167062 HL 80830100 WD 10/10/24 80197613

BELGINDLEM275ML	2.000BELGRAVIA DRY LEMON NRB 275ML	322.87	645.74-
BELGINDLEM660ML	1.000BELGRAVIA GIN & DRY LEMON NRB 663	321.74	321.74-
BELGINTON275ML	1.000BELGRAVIA TONIC NRB 275ML	322.87	322.87-
BELGINTON440ML	2.000BELGRAVIA TONIC CAN 440ML	400.00	800.00-
BELGRAVGIN200	1.00-BELGRAVIA 200ML @ 43%	513.04	513.04-
BELGRAVGIN750	2.00-BELGRAVIA 750ML @ 43%	793.04	1586.08-
BUFFELBRA200	1.00-BUFFELSFONTEIN BRANDEWYN 200ML @	539.13	539.13-
BUFFELLAGER340	1.000BUFFELSFONTEIN LAGER 340ML	313.04	313.04-
HASENRACHE275ML	1.000HASENRACHE HERBAL LIQUEUR RTD	343.48	343.48-
HOBROSENECTARC250	1.000HOBNG ROSE NECTAR 6x4 IN CARTON	1043.48	1043.48-
RSBLUE27524T	1.000RED SQ BLUE ICE NRB 275ML	343.48	343.48-
RSENGY27524PIB	2.000RED SQ VODKA ENERGY NRB 275ML	378.26	756.52-
RSPURPLE27524T	1.000RED SQ PURPLE ICE NRB 275ML	343.48	343.48-
RSVODKA750ML	2.00-RED SQ VODKA 750ML @ 43%	782.61	1565.22-
CAPTURE ERROR			
REF INV1873400			

19.000-

9437.30-

1415.59-

10852.89-

TERMS : 30 Days

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 - CR2373803 2024-10-10 12:06:49

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: 2024-10-09 **Doc. Ref:** H001873400 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 10852.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS		P1	Cancelled by Princip		1
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		P1	Cancelled by Princip		2
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		P1	Cancelled by Princip		2
HBELGINDLEM66	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS		P1	Cancelled by Princip		1
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		P1	Cancelled by Princip		2
HBELGINTON275	BELGRAVIA TONIC NRB 275ML	CS		P1	Cancelled by Princip		1
HBUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS		P1	Cancelled by Princip		1
HBUFFELLAGER3	BUFFELSFONTEIN LAGER 340ML	CS		P1	Cancelled by Princip		1
HHAENRACHE2	HASENRACHE HERBAL LIQUEUR RTD	CS		P1	Cancelled by Princip		1
HHOBROSENECT	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS		P1	Cancelled by Princip		1
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS		P1	Cancelled by Princip		1
HRSPPURPLE2752	RED SQ PURPLE ICE NRB 275ML	CS		P1	Cancelled by Princip		1
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS		P1	Cancelled by Princip		2
HRENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		P1	Cancelled by Princip		2

Total Number of Items to be credited on Document Ref: H001873400 (14 Product Type) **19**

Authorized by: _____

[date]