

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1999/001887/07
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: TOP311

Page 1 of 2

Printed on: 09/10/2024

at: 14:48.06

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:



1873512
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP311	LIGHTNING DEAL		HL	1954738	CX	09/10/24	09/10/24	30 Days	E2	4610264386

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
------------	-------------	------	-------	---------	----	------------	------------

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT	EA	0	4	HL	243.48	973.92
HBCITRS24X200	HALL & BRAM CITRUS TONIC CAN 200ML	CS	1	0	HL	0.00	0.00
HALEWOOD Double Order Cancel.							

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	973.92
VAT	ZAR	146.09
TOTAL	ZAR	1,120.01

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BEDFORDVIEW, GERMISTON
GAU/500724

Shipping Instructions:



1873512
Supplier Copy
Tax Invoice

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TOP311	LIGHTNING DEAL		HL	1954738	CX	09/10/24	09/10/24	30 Days	E2	4610264386

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
------------	-------------	------	-------	---------	----	------------	------------

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

Stock returned

DRIVER MURI

Date: 17/10/24

Trip: ~~309150~~ Invoice: 1873572

20

Send Back Full Invoice
and Double Order

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 175 Halewood South Africa
Company Registration number 1998/001887/07
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Tax Invoice

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HBCITRS24X200	HALL & BRAM CITRUS TONIC CAN 200ML	CS	1	0	HL	0.00	0.00

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

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	973.92
VAT	ZAR	146.09
TOTAL	ZAR	1,120.01

Your Vat No. : 4610264386

BEAST@SAP(PTY)BLTDO(22019)AGE (22019)TOPS @ SPAR - BEDFORD VILLAGE (22019)

PO BOX 478
BAG 8
2162
011 462 3863

SHOP NO 8
BEDFORD VILLAGE SHOPPING CENTRE
CORNER VAN BUUREN &
BEDFORDVIEW , GERMISTON
GAU/500724

TOP311 LIGHTNING DEAL HL 80830472 CX 18/10/24 80198001

WHITGINBBERRY750 4.000WHITLEY NEILL GIN BLACKBERRY 750243.483% BOTT 973.92-
HBCITRS24X200 1.000HALL & BRAM CITRUS TONIC CAN 200ML0.00 0.00
CUSTOMER REJECTED ORDER
REF INV1873512

5.000-

973.92-

146.09-

1120.01--

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2373836 2024-10-18 08:15:19

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: 2024-10-09 Doc. Ref: H001873512 GRV: Credit Type: Credit Invoice Amt: R 1120.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBCITRS24X200	HALL & BRAM CITRUS TONIC CAN 200ML	CS		W5	Client Returned		1
HWHITGINBBERR	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% B	EA		W5	Client Returned		4

Total Number of Items to be credited on Document Ref: H001873512 (2 Product Type) 5

Authorized by: _____

[date]

LIQUOR RUNNERS Johannesburg

107280

GOODS RECEIVED VOUCHER

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

DRIVER NAME M421

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>309150</u>	VEHICLE REG No <u>FZW620FS</u>

CUSTOMER	<u>Bay 17</u>
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DATE RECEIVED	<u>FZW620FS</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Half barrel</u>	<u>1</u>	<u>4</u>			<u>187757</u>
2) <u>Full Return</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>5</u>	<u>Brown</u>	<u>3</u>		
ORDER					
TOTAL					

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

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