

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: TOP311

Page 1 of 1

Printed on: 30/10/2024

at: 15:52:05

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:



1879474
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-1166721		HL	1953579	CX	07/10/24	30/10/24	30 Days	E2	4610264386

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
LXTCRISPYA340ML	LOXTONIA CRISPY APPLE CIDER	CS	1	0	HL	391.30	391.30

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE

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

TIME

SUB-TOTAL	ZAR	391.30
VAT	ZAR	58.70
TOTAL	ZAR	450.00

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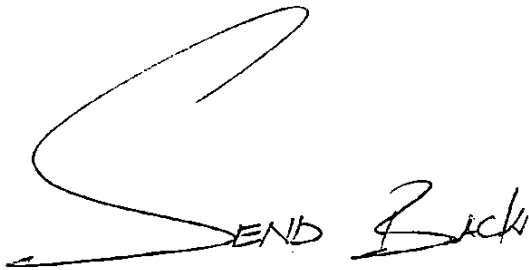
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1879474

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LXTCRISPYA340ML	LOXTONIA CRISPY APPLE CIDER	CS	1	0	HL	391.30	391.30
 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	391.30
VAT	ZAR	58.70
TOTAL	ZAR	450.00

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

PO BOX 478
BAG 8

2162
011 462 3863

LXTCRISPYA340ML	1.000LOXTONIA CRISPY APPLE CIDER	391.30	391.30-
	CUSTOMER REJECTED ORDER		
	ERF INV1879474		

391.30-

450.00-

TERMS : 30 Days

80831456

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 - CR2376853 2024-11-08 10:04:16

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: 2024-10-30		Doc. Ref: H001879474		GRV:		Credit Type: Credit		Invoice Amt: R 450	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
HLXTCRISPYA340	LOXTONIA CRISPY APPLE CIDER			CS		W5	Client Returned		1
Total Number of Items to be credited on Document Ref: H001879474 (1 Product Type)									1

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg

107586

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Hlabani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	209535	VEHICLE REG No	HB 276 FS
CUSTOMER	Berg LP	DATE RECEIVED	7/11/20

UPLIFT/NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) S/Bow Red Berries	90				IN 164206
2) 660ml					
3)					
4) Signal Hill Full	20				IN 164205
5) Return					
6)					
7) Hlabani Road Return	1				1879424
8)					
9) Hlabani Road Return	2				1879426
10) Return					
11)					
12) Loxtonia	1				1879437
13) Sundowner Apple					
14) Code - No Stock					
15) W/H					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	1				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John E	DRIVER: Gili
TIME COMPLETED: _____	PAGE: 1

Stock returned

DRIVER

Date: 07/11/24

Trip: 209535

Invoice: 1879474

Sent Back Whole Invoice
Old Order.