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: TOP434

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/11/2024
at: 10:41.49

INVOICE TO:
TOPS @ SPAR GLEN ACRES (22215)
PALMCOURT INVESTMENTS (PTY) LTD
(22215)
PO BOX 478
PRIVATE BAG
2162

DELIVER TO:
TOPS @ SPAR GLEN ACRES (22215)
cnr DANN & VELD STS
GLEN MARIAS SHOPPING CENTRE
KEMPTON PARK

GAU/500659C

Shipping Instructions:

1880604

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP434			HL	1962059	CX	05/11/24	05/11/24	30 Days	E2	4600281093

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVGININSP	MUSGRAVE GIN ORIG IN SPIRIT NON ALC	EA	0	4	HL	159.42	637.68

COD [illegible] accepted

TOPS GLENACRES
22215
Checked by: (Print Name & Sign)
Date:

COD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 0 4

SUB-TOTAL	ZAR	637.68
VAT	ZAR	95.65
TOTAL	ZAR	733.33

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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cnr DANN & VELD STS
GLEN MARIAS SHOPPING CENTRE
KEMPTON PARK

GAU/500659C

Shipping Instructions:

1880604
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP434			HL	1962059	CX	05/11/24	05/11/24	30 Days	E2	4600281093

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVGININSP	MUSGRAVE GIN ORIG IN SPIRIT NON ALC	EA	0	4	HL	159.42	637.68
		0	0	4			

HALEWOOD

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

SUB-TOTAL	ZAR	637.68
VAT	ZAR	95.65
TOTAL	ZAR	733.33

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: Hnn5784 PRINT NAME: Christopher

SIGNATURE DATE 5/11/24

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. : 4600281093

PALMCOURTAINVESTMENTSS(PTY)1LTD (2221TOPS @ SPAR GLEN ACRES (22215)
cnr DANN & VELD STS
PO BOX 478
GLEN MARIAS SHOPPING CENTRE
PRIVATE BAG
KEMPTON PARK

2162
GAU/500659C
011 391 4341

TOP434 HL 80831579 CX 13/11/24 80199094

MUSGRVGININSP	4.000	MUSGRAVE GIN ORIG IN SPIRIT CUSTOMER REJECTED ORDER REF INV1880604	NON956.52	637.68-

4.000-

637.68-

95.65-

733.33-

TERMS : 30 Days

80831579

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 - CR2377500 2024-11-13 09:29:16

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 GLEN ACRES

Brief Description of Credit:

Principal Customer Code: TOP434

Doc. Date: 2024-11-05 **Doc. Ref:** H001880604 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 733.33

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HMUSGRVGININSP	MUSGRAVE GIN ORIG IN SPIRIT NON ALC	CS		W5	Client Returned		0.67

Total Number of Items to be credited on Decument Ref: H001880604 (1 Product Type) 0.67

Authorized by:________________________

[date]

LIQUOR RUNNERS
Johannesburg

106821

GOODS RECEIVED VOUCHER

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

DRIVER NAME: CHRISTOPHER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309605	VEHICLE REG No	4NN578FS

CUSTOMER	BAY 13	DATE RECEIVED	12/11/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Jam Invoice (Short Picked)	4				1880604
2)					
3) Miller Draft NRB 330ml	1				NO INVOICE
4) (Extra)					
5)					
6) Belgravia Dark Cherry 440ml			1		1881278
7) (W/H Damage)					
8)					
9) Jam Invoice (Not Ordered)	2				IN145080 SH
10)					
11) Jam Invoice (Short Dated)	10				IN145223 SH
12)					
13) Org. Margarita Pouch 300 ml	2				1882582
14) (N/O)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature]	DRIVER: [signature]
TIME COMPLETED:	PAGE: 1 PAGE: 1

Stock returned

DRIVER

Date : ______ Trip : ______ Invoice : ______

SEND BACK 3 UNITS

SHORT