

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1978/001987/07
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: 05/11/2024

at: 14:35:50

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:



1880930
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-1172243		HL	1962368	WD	05/11/24	05/11/24	30 Days	P4	4870278456

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HL	343.48	343.48

HALEWOOD

SPAR MIDSTREAM RIDGE:
Shopping On Ridgeway Tel: 012 945 4050

GOODS RECEIVED BY:

PRINT NAME:

TV NO:

DATE RECEIVED:

VER NAME:

BOOK REC NO:

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

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 2 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/11/2024

at: 14:35.50

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:



1880930
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-1172243		HL	1962368	WD	05/11/24	05/11/24	30 Days	P4	4870278456

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	1	0	HL	265.22	265.22
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HL	0.00	0.00
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	2	0	HL	1,043.48	2,086.96
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HL	252.17	1,513.02
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSRED27524T	RED SQ RED ICE NRB 275ML	CS				343.48	343.48
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS				513.04	513.04

HALEWOOD

SPAR MIDSTREAM RIDGE
Shopping On Ridgeway To 501A 945 4050

GOODS RECEIVED BY: [Signature]
INT NAME: [Signature]
TV NO: [Signature]
VER NAME: [Signature]
OK RES NO: [Signature]

DATE: 05/11/2024
TIME: 14:35

Liquor Runners JHB
DEBRIEFED 2

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	5,408.68
VAT	ZAR	811.29
TOTAL	ZAR	6,219.97