13

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: TOP001

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/11/2024
at: 11:29.16

INVOICE TO: TOP SPOT L/S - KEMPTON PARK
P O BOX 12721
CHLOORKOP
1459

DELIVER TO: TOP SPOT L/S -KEMPTON PARK
CHINA GATE SHOPPING CENTRE, SHOP 48
cnr ORANJERIVIER DR & ZUURFONTEIN AVE
ZUURFONTEIN

Shipping Instructions:

1881278
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP001	SYS-1172352		HL	1962580	GD	05/11/24	06/11/24	CASH	EC	4820182378

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2 -1	0	HL	400.00	800.00

RECIEVED 1 CASE SEND BACK
1 CASE DAMEGE FROM W/H

TOP SPOT LIQUOR STORE HALEWOOD
Vat : 4820182378
Shop 48 China Gate
Cnr Zuurfontein Road &
Orongeriever Road
Kempton Park, 1619

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TOP001	SYS-1172352		HL	1962580	GD	05/11/24	06/11/24	CASH	EC	4820182378

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HL	400.00	1,200.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HL	400.00	1,200.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	834.78	834.78
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HL	330.43	660.86
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	2	0	HL	343.48	686.96
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HL	343.48	686.96
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	343.48	686.96
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HL	343.48	686.96
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HL	378.26	756.52
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	2	0	HL	243.48	486.96

TOP SPOT LIQUOR STO
Vat : 4820182378
Shop 48 China Gate
Cnr Zuurfontein Road &
Orongeriever Road
Kempton Park, 1619

TOP SPOT LIQUOR STORE
Vat : 4820182378
Shop 48 China Gate
Cnr Zuurfontein Road &
Orongeriever Road
Kempton Park, 1619

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

0	37	0

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: HYNS78E PRINT NAME: CHRISTopher
SIGNATURE 12/11/24 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: Victor
SIGNATURE 12/11/2024 DATE

SUB-TOTAL	ZAR	13,495.68
VAT	ZAR	2,024.33
TOTAL	ZAR	15,520.01

Your Vat No. : 4820182378

POO BOXT12721- KEMPTON PARK

CHLOORKOP

1459
011 976 3900

TOP SPOT L/S - KEMPTON PARK
CHINA GATE SHOPPING CENTRE, SHOP 48
cnr ORANJERIVIER DR & ZUURFONTEIN AVE
ZUURFONTEIN

PLEASE PUT STORE STAMP ON INVOICE

TOP001	SYS-1172352	HL	80831577	GD	13/11/24	80199093

BELGINDCHY440ML	1.000	BELGRAVIA DARK CHERRY 440ML DAMAGE REF INV1881278	400.00	400.00-

1.000-

400.00-

60.00-

460.00-

TERMS : CASH

8083/S77

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 - CR2377690 2024-11-13 09:31:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Stolen / Damaged by Driver

Customer Name: TOP SPOT LIQUOR KEMPTON

Brief Description of Credit:

Principal Customer Code: TOP001

Doc. Date: 2024-11-06 **Doc. Ref:** H001881278 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 15520

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		W1	Stolen / Damaged		1

Total Number of Items to be credited on Decument Ref: H001881278 (1 Product Type) 1

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	HNN578FS

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) Full 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) Full Invoice (Not Ordered)	2				IN145080 SH
10)					
11) Full Invoice (Short Dated)	10				IN145223 SH
12)					
13) Ukz. Margarita Pouch 300ml	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 :** ________________

1CASE BELGRAVIA DARK CHERRY
440ML NOT RECIEVED
DAmage from the
W/H FORKLIFT DAmage