

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: 10/12/2024

at: 15:54.20

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:



1893609
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP311			HL	1975912	CX	10/12/24	10/12/24	30 Days	E2	4610264386

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	18	HL	173.91	3,130.38
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA	0	18	HL	173.91	3,130.38
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HL	343.48	343.48
HOBLANCNTARC250	HOBBNG BLANC NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48

TOPS BEDFORDVIEW
22019

Received by: *[Signature]*
(Print Name & Sign)

Date: 13-12-24

CONTENT NOT CHECKED

HALEWOOD

Liquor Runners JHB

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: BA03765 PRINT NAME: Hijab
[Signature] 12/12/24
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 _____

152733

SUB-TOTAL	ZAR	7,647.72
VAT	ZAR	1,147.16
TOTAL	ZAR	8,794.88

TIME _____

BEAST@SAP(PTY)BLTDO(22019)AGE (22019)TOPS @ SPAR - BEDFORD VILLAGE (22019)
 SHOP NO 8
 PO BOX 478 BEDFORD VILLAGE SHOPPING CENTRE
 BAG 8 CORNER VAN BUUREN &
 BEDFORDVIEW , GERMISTON
 2162 GAU/500724
 011 462 3863

DMFDARKRUM750ML	12.000	DEAD MAN'S FINGERS DARK RUM 1 X 173.91	2086.92-
DMFSPICEDR750ML	12.000	DEAD MAN'S FINGERS SPICED RUM 1 173.91L	2086.92-
CUSTOMER REJECT SELECTIVE STOCK ITEM			
REF INV1893609			

4173.84-

4799.92-

TERMS : 30 Days

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2382678 2024-12-13 08:10:16

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: 2024-12-10 Doc. Ref: H001893609 GRV: 179138 Credit Type: Part Credit Invoice Amt: R 8794.88

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFDARKRUM7	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA		W5	Client Returned		12
HDMFSPICEDR75	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA		W5	Client Returned		12

Total Number of Items to be credited on Document Ref: H001893609 (2 Product Type) 24

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg

105316

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hiklan

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>310/107</u>	VEHICLE REG No <u>1AB 776FS</u>

CUSTOMER	<u>Bay 14</u>	DATE RECEIVED	<u>11/12/04</u>
			UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) DMF - Dark Rum	2				1890609
2) 750ml					
3)					
4) DMF - Spiced Rum	2				1890609
5) 750ml					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
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: _____	DRIVER: <u>Hiklan</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Stock returned

DRIVER

Date: 10/12/24

Trip: 310117

Invoice: 1893609

Sent Back (2) Two Cases of
Dead Man's Fingers Dark Rum 1 X 350ml
And (2) Two Cases of Dead Man's
Fingers Spiced Rum 1 X 350ml

Over Stocked.

