

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: TOP434

Printed on: 15/01/2025

at: 12:39:11

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)
 c/o DANN & VELD STS
 GLEN MARIAS SHOPPING CENTRE
 KEMPTON PARK
 GAU/500659C

Shipping Instructions:



1902451
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP434	SYS-1185073		HL	1984658	CX	14/01/25	15/01/25	30 Days	E2	4600281093

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HL	539.13	539.13
CRABBIYARDHEAD	CRABBY YARDHEAD SCOTCH WHISKEY	EA	0	3	HL	256.52	769.56
MUSGRVAGORI12	MUSGRAVE GIN ORIG CASE of 12 X 50ML	CS	1	0	HL	365.22	365.22
RSVODKAWBRRY200	RED SQUARE VODKA WILD BERRY (25%) 200ML PET	CS	1	0	HL	373.91	373.91
RSVODKENERGY200	RED SQUARE VODKA ENERGY (25%) 200ML PET	CS	1	0	HL	373.91	373.91

TOPS GLENACRES
 22215

Checked by: *[Signature]*
 Date: *[Signature]*

HALEWOOD

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

0 4 3

SUB-TOTAL	ZAR	2,421.73
VAT	ZAR	363.26
TOTAL	ZAR	2,784.99

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: *H9200918* PRINT NAME: *William*
 SIGNATURE: *[Signature]* DATE: *21-01-25*

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: _____

Stock returned

DRIVER WALTON

Date: 2/19/25

Trip: 310773

Invoice: 1402451

Shore with 3 crabbie yardhead scotch
whiskey bottles

Your Vat No. : 4600281093

PALMCOURTAINVESTMENTSS (PTY) LTD (2221) TOPS @ SPAR GLEN ACRES (22215)
cnr DANN & VELD STS
GLEN MARIAS SHOPPING CENTRE
KEMPTON PARK
2162
011 391 4341

GAU/500659C

TOP434 SYS-1185073 HL 80834012 CX 22/01/25 80201489

CRABBIYARDHEAD 3- CRABIE YARDHEAD SCOTCH WHISKEY 256.52 769.56-
NO STOCK
REF INV1902451

3-

769.56-

115.43-

884.99-

TERMS : 30 Days

80834012

4 Ashworth Street
Linbro Park
Johannesburg
2090

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

012 001 7105

Hein@lrna.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2386693 2025-01-22 09:25:17

LOAD SHEET Reference - L\$ID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR GLEN ACRES

Brief Description of Credit:

Principal Customer Code: TOP434

Doc. Date: 2025-01-15 Doc. Ref: H001902451 GRV: S Credit Type: Part Credit Invoice Amt: R 2784.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCRABBIYARDH	CRABBIE YARDHEAD SCOTCH WHISKEY	EA		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: H001902451 (1 Product Type) 3

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

106705

GOODS RECEIVED VOUCHER

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310773</u>	VEHICLE REG No	<u>HL7825FS</u>
CUSTOMER	<u>BAY 6</u>	DATE RECEIVED	<u>21/01/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2)					
3) <u>CLARKE VANSHOEN SOCHI</u>		<u>3</u>			<u>1902451</u>
4) <u>WESKEY (N/S/W/H)</u>					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>William [Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 374753



To: Hollywood
(Supplier)

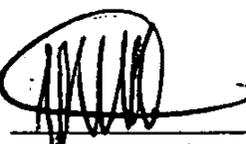
Please credit our Drop Shipment Account in respect of this claim.
by: Tops Glen Acres
(Retailer)

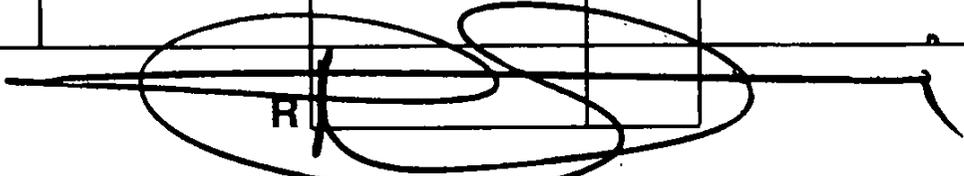
In respect of your Invoice Nos. 1902451

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

DATE: 21/01/05

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
3		Crabbiess heard			Short delivery


William Huz 825 FS
Representative


FASTPRINT
SPAR Retailer