

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: TOP311

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/03/2025

at: 11:49:14

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
 GAU500724

Shipping Instructions:



1920970
 Supplier Copy
 Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TOP311 | SYS-1197741 | | HL | 2004245 | CX | 28/03/25 | 31/03/25 | 30 Days | E2 | 4610264386 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|--|------|-------|---------|----|------------|------------|
| BUFFELKOL660ML | BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5% | CS | 1 | 0 | HL | 321.74 | 321.74 |
| CRABBIYARDHEAD | CRABBIE YARDHEAD SCOTCH WHISKY 750ML @ 43% | EA | 0 | 6 | HL | 278.26 | 1,669.56 |
| CTRUMWHITE750ML | CARIBBEAN TWIST WHITE RUM 750ML @ 43% | CS | 1 | 0 | HL | 913.04 | 913.04 |
| DMFRSRASPR440ML | DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5% | CS | 1 | 0 | HL | 421.74 | 421.74 |
| HOBROSENECTARC250 | HOUSE OF BNG ROSE NECTAR IN CARTONS 250ML @ 12% | CS | 1 | 0 | HL | 1,086.96 | 1,086.96 |
| MUSGRBRHON200 | MUSGRAVE BRANDY BLACK HONEY 12 X 200ML @ 43% | CS | 1 | 0 | HL | 1,521.74 | 1,521.74 |

DISCREPANCY ADVISE

| INV.NO | S/CODE | DESCRIPTION | CASE | BOT | CONTROL SHEET NO |
|--------|--------|-------------------|------|-----|------------------|
| | | CRABBIE YARDHEAD | | 6 | |
| | | Scotch Whisky 750 | | | |

HALEWOOD

TOPS BEDFORDVIEW
 22019

Received by: *[Signature]*
 (Print Name & Sign)
 Date: 31/03/2025
 JHB
 QUOR
 CONTENTS NOT CHECKED

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: *HG11988FS* PRINT NAME: *Amor*
 SIGNATURE: *[Signature]* DATE: *03/04/2025*

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

SIGNATURE: *[Signature]* PRINT NAME: _____ DATE: _____
 SIGNATURE: _____ DATE: _____

| | | |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 5,934.78 |
| VAT | ZAR | 890.21 |
| TOTAL | ZAR | 6,824.99 |

TIME

Stock Returned

Driver: _____

Date: _____

Trip: _____

Invoice: _____

Short 1 Crabbie Yardhead

Scotch Whisky 750ml

No Stock in the warehouse

LIQUOR RUNNERS

Johannesburg

108678

GOODS RECEIVED VOUCHER

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

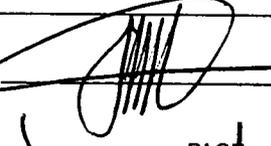
DRIVER NAME Amos

| | | | |
|--|---------------|----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | <u>311828</u> | VEHICLE REG No | <u>HGH 988 FS</u> |

| | | | |
|----------|--------------|---------------|-------------------|
| CUSTOMER | <u>Buy 8</u> | DATE RECEIVED | <u>03/04/2025</u> |
|----------|--------------|---------------|-------------------|

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|-----------------------------|-----------|----------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) Crabbies Yardhead | | <u>6</u> | | | <u>1920070</u> |
| 2) Whisky 750ml | | | | | |
| 3) No Stock w/ll | | | | | |
| 4) | | | | | |
| 5) Crates and | <u>77</u> | | | | <u>INT 6822</u> |
| 6) bottles | | | | | |
| 7) | | | | | |
| 8) Halewood Uplift | <u>1</u> | | | | <u>GP 34/25</u> |
| 9) HOBNA Nectar | | | | | |
| 10) Blanc 250ml | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN BLUE #1 | <u>7</u> | | | | |
| ORDER | | | | | |
| TOTAL | | | | | |

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

| | |
|--------------------------------------|---|
| CHECKED ON RECEIPT BY: <u>Johank</u> | DRIVER:  |
| TIME COMPLETED: _____ | PAGE: _____ PAGE: _____ |

Your Vat No. : 4610264386

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

TOP311 SYS-1197741 HL 80836279 CX 07/04/25 80203769

CRABBIEYARDHEAD 6- CRABBIE YARDHEAD SCOTCH WHISKY 7278.26 43% 1669.56-
NO STOCK
REF INV1920970

6- 1669.56-

250.43-

1919.99-

TERMS : 30 Days

80836279

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrna.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2394795 2025-04-04 08:44:56

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR BEDFORD VILLAGE

Brief Description of Credit:

Principal Customer Code: TOP311

Doc. Date: 2025-03-31 **Doc. Ref:** H001920970 **GRV:** 216123 **Credit Type:** Part Credit **Invoice Amt:** R 6824.99

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---------------|--|------|----------|-------------|--------------------|-------|-----|
| HCRABBIEYARDH | CRABBIE YARDHEAD SCOTCH WHISKY 750ML @ 4 | EA | | NS | No Stock in Wareho | | 6 |

Total Number of Items to be credited on Document Ref: H001920970 (1 Product Type) 6

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 216123



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

To: Halewood
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Tops Bedfordview
(Retailer)

In respect of your Invoice Nos. 1920970

DATE: 03-04-25

| UNIT | PACK SIZE | DESCRIPTION | NET PRICE | AMOUNT | REMARKS |
|------|-----------|---------------------------|-----------|--------|---------|
| 6 | | Crabbies Yardhead whiskey | | | short |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

[Signature]
- Representative

[Signature]
SPAR Retailer

FASTPRINT