

# 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

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: TOP379

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/03/2025  
 at: 14:49:16

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:



1921193  
 Supplier Copy  
 Tax Invoice

CUST-ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP379			HL	2004753	WD	31/03/25	31/03/25	30 Days	P4	4870278456

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ANTLIMCEL750	LIMONCELLO LIQUEUR 750ML @ 32%	EA	0	2	HL	217.39	434.78
SOMBRILV750X1	SOMBRERO TEQUILA SILVER 750ML @ 43%	EA	0	2	HL	243.48	486.96
BUFFELKOLBOEP275	BUFFELSFONTEIN BRANDY & KOLA BOEPENS RTD NRB 275ML	CS	2	0	HL	360.87	721.74
CTRUM&COLA275ML	CARIBBEAN TWIST RUM & COLA RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
RSELEBL27524T	RED SQUARE ELECTRIC BLUE ENERGY RTD NRB 275ML	CS	2	0	HL	400.00	800.00

TOPS MIDSTREAM RIDGE:  
 Shipping On Ridgeway Tel: 012 945 4050

GOODS RECEIVED BY: *[Signature]*

PRINT NAME: *[Signature]*

GRV NO: *[Signature]*

DATE RECEIVED: 3/4/2025

DRIVER NAME:

TRUCK REG NO:

# HALEWOOD

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

SUB-TOTAL	ZAR	2,804.35
VAT	ZAR	420.65
TOTAL	ZAR	3,225.00

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: *[Signature]* DATE: 3/4/25

SIGNATURE: *[Signature]* DATE: *[Signature]*

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

Date: \_\_\_\_\_

Trip: \_\_\_\_\_

Invoice: \_\_\_\_\_

SHORT 2 UNITS  
OF LEMONCELLO  
750 ML

# LIQUOR RUNNERS

## Johannesburg

109085

### 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:	<u>311826</u>	VEHICLE REG No <u>HAN 578 FS</u>
CUSTOMER	<u>Bay 6</u>	DATE RECEIVED <u>03/04/25</u>

#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>LEZARDI Merlot/CAB</u>	<u>1</u>				<u>ZN914078 MW</u>
2) <u>(N/O)</u>					
3)					
4) <u>Red Muscova 750ml</u>	<u>1</u>				<u>GA12365367</u>
5) <u>(N/S/W/M)</u>					
6)					
7) <u>Lemoncello 750ml</u>		<u>3</u>			<u>1921594</u>
8) <u>(N/S/W/M)</u>					
9)					
10) <u>" " " "</u>		<u>2</u>			<u>1921193</u>
11) <u>(N/S/W/M)</u>					
12)					
13) <u>Butterfontein Kava 275ml</u>	<u>1</u>				<u>1921103</u>
14) <u>(N/O)</u>					
15) <u>Strawberry Horse Milk 500ml</u>			<u>1</u>		<u>ZN168167</u>
16) <u>(Damaged)</u>					
17)					
18) <u>Black Tea Cab/Sau (N/O)</u>	<u>2</u>				<u>ZN914082</u>
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE</u> #	<u>12</u>			
ORDER					
TOTAL					

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

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

Your Vat No. : 4870278456

MIDSTREAMDRIDGEMTRADING((PTY))(31083)TOPS @ MIDSTREAM RIDGE (31083)  
RIDGEWAY AVE MIDSTREAM RIDGE ERF4422  
POSNET SUITE 001# SHOP NO 19 MIDSTREAM RIDGE SHOPPING  
MIDSTREAM ESTATE

0140  
012 945 4050

GLB/6000003627

TOP379 HL 80836277 WD 07/04/25 80203767

ANTLIMCEL750 2.00-LIMONCELLO LIQUEUER 750ML @ 32%1304.35 434.78-  
NO STOCK  
REF INV1921193

2.00- 434.78-

65.22-

500.00-

TERMS : 30 Days

80836277

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2394851 2025-04-04 08:50:11**

LOAD SHEET Reference - LSID , 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 MIDTREAM RIDGE

Brief Description of Credit:

Principal Customer Code: TOP379

Doc. Date: 2025-03-31 Doc. Ref: H001921193 GRV: 148797 Credit Type: Part Credit Invoice Amt: R 3225

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HANTLIMCEL750	LIMONCELLO LIQUEUER 750ML @ 32%	CS		NS	No Stock in Wareho		0.33

Total Number of Items to be credited on Document Ref: H001921193 (1 Product Type) 0.33

