

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: TOP434

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 01/04/2025

at: 14:53.10

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:



1921745
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-1198425		HL	2005149	CX	01/04/25	01/04/25	30 Days	E2	4600281093

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 750ML @ 43%	EA	0	6	HL	182.61	1,095.66
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH RTD 300ML @ 5%	CS	2	0	HL	260.87	521.74
HBCITRS24X200	HALL & BRAM CITRUS TONIC WATER CAN 200ML @ 0%	CS	1	0	HL	160.87	160.87
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	1	0	HL	160.87	160.87
SKILPADGIN750ML	SKILPADTEPEL GIN 750ML @ 43%	EA	0	10	HL	252.17	2,521.70

TOPS GLENACRES
22215

Checked by: *[Signature]*
Date: *01/04/25*

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE: _____
TIME: _____

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: *H9K00915* PRINT NAME: *William*
SIGNATURE: *[Signature]* DATE: *01-04-25*

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: _____

SUB-TOTAL	ZAR	4,460.84
VAT	ZAR	669.13
TOTAL	ZAR	5,129.97

LIQUOR RUNNERS

Johannesburg

113102

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>211886</u>	VEHICLE REG No: <u>HGK 000 FJ</u>

CUSTOMER: <u>Ray 9</u>	DATE RECEIVED: <u>8/4/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Skilpad-epel	6	10			1921745
2) 750ml					
3)					
4) Black Tee Cab/	2				#N91485
5) Sand. No					
6) Stock w/					
7)					
8) Haleswood Full	2				1922615
9) Return					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		10	Brown	4	
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>William</u>
TIME COMPLETED: _____	PAGE: <u>1</u>
	PAGE: <u>1</u>

Your Vat No. : 4600281093

PALMCOURTAINVESTMENTSS (PTY) LTD (2221TOPS @ SPAR GLEN ACRES (22215)
cnr DANN & VELD STS
GLEN MARIAS SHOPPING CENTRE
KEMPTON PARK
GAU/500659C
2162
011 391 4341

TOP434 SYS-1198425 HL 80836401 CX 09/04/25 80203891

SKILPADGIN750ML 6- SKILPADTEPEL GIN 750ML @ 43% 252.17 1513.02-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1921745

6- 1513.02-

226.95-

1739.97-

TERMS : 30 Days

80836401

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2395037 2025-04-09 08:14:57

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: TOPS SPAR GLEN ACRES

Brief Description of Credit:

Principal Customer Code: TOP434

Doc. Date: 2025-04-01 Doc. Ref: H001921745 GRV: 374786 Credit Type: Part Credit Invoice Amt: R 5129.97

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKILPADGIN750	SKILPADTEPEL GIN 750ML @ 43%	EA		W5	Client Returned		6

Total Number of Items to be credited on Document Ref: H001921745 (1 Product Type) 6

Stock Returned

Driver: William

Date: 08/04/2025

Trip: 311886

Invoice: 192174P

Return of ~~the~~ units of Skidder gin
from job order

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 374786



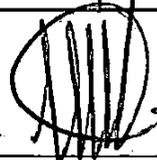
To: Hale Wood SA
(Supplier)

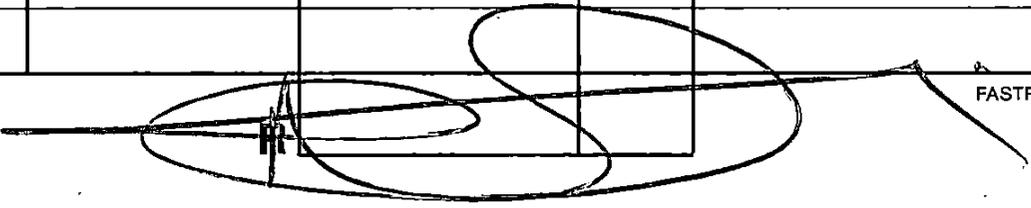
Please credit our Drop Shipment Account in respect of this claim.
by: Tops Glen Hores
(Retailer)

In respect of your Invoice Nos. _____

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: 08/09/95

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
6		Skilpactop Gin 75ml			Not Order

William

 Representative


 SPAR Retailer

FASTPRINT