

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: TOP311

Printed on: 04/04/2025
 at: 17:00:18

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:



1922606
 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-1198897		HL	2005941	TR	03/04/25	04/04/25	30 Days	E2	4610264386

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

HALEWOOD

Liquor Runners JHB
 DEBRIEFED 2
 DATE _____
 TIME _____

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd /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: TOP311

Printed on: 04/04/2025

at: 17:00.18

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:



1922606
 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-1198897		HL	2005941	TR	03/04/25	04/04/25	30 Days	E2	4610264386

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVBRCPHON	MUSGRAVE BRANDY COPPER BLACK HONEY 750ML @ 38%	EA	0	4	HL	413.04	1,652.16

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Musgrave Brandy			
		Copper Black Honey			
		750ml			
		NO - STOCK		21	



HALEWOOD

RECEIVED

DEBIT RUN

TOPS BEDFORDVIEW
 22019
 Received by: [Signature]
 Date: 10/04/25
 CHECKS 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: HGH988FS PRINT NAME: AMOS
 SIGNATURE: [Signature] DATE: 10/04/25

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: _____ DATE: _____
 SIGNATURE: _____

SUB-TOTAL	ZAR	1,652.16
VAT	ZAR	247.82
TOTAL	ZAR	1,899.98

153672

Your Vat No. : 4610264386

BEAST@SAP(PTY)BLTDO(22019)AGE (22019)TOPS @ SPAR - BEDFORD VILLAGE (22019)
PO BOX 478
BAG 8
2162
011 462 3863

SHOP NO 8
BEDFORD VILLAGE SHOPPING CENTRE
CORNER VAN BUUREN &
BEDFORDVIEW , GERMISTON
GAU/500724

TOP311 SYS-1198897 HL 80836463 TR 11/04/25 80203946

MUSGRVERCPHON 4- MUSGRAVE BRANDY COPPER BLACK HON413.04ML @ 38% 1652.16-
NO STOCK
REF INV1922606

4- 1652.16-

247.82-

1899.98-

TERMS : 30 Days

CLAIM FOR CREDIT - DROP SHIPMENTS

No 216:



DISTRIBUTION CEI

SOUTH RAND : (011) 82

NORTH RAND: (011) 20

WESTERN CAPE: (021) 69

EASTERN CAPE: (041) 40

LOWVELD: (013) 75

KWAZULU - NATAL: (031) 50

To: Halewood
(Supplier)

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

by: Tops Bedfordview
(Retailer)

In respect of your invoice Nos. 1922606

DATE: 10-04-2

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
2		Muscovate Brandy Copp			Short

HGH9868 ELIAS
Representative

R [Signature]
SPAR Retailer

LIQUOR RUNNERS

Johannesburg

108683

GOODS RECEIVED VOUCHER

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

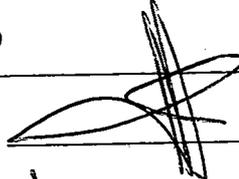
DRIVER NAME Amos / Elias

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>D11 924</u>	VEHICLE REG No	<u>HCK 988 F1</u>
CUSTOMER	<u>Bay 8</u>	DATE RECEIVED	<u>10/4/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Musgrave Brandy</u>		<u>2</u>			<u>19 22606</u>
2) <u>Coppé Black Whisky</u>					
3) <u>750ml No</u>					
4) <u>Stock w/H</u>					
5)					
6) <u>Empty Cases only</u>	<u>6</u>				<u>IN 16906</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>6</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johannesburg</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

80836463

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 - CR2395455 2025-04-11 08:21:24

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: 2025-04-04 **Doc. Ref:** H001922606 **GRV:** 216124 **Credit Type:** Part Credit **Invoice Amt:** R 1899.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HMUSGRVBRCPH	MUSGRAVE BRANDY COPPER BLACK HONEY 750M	EA		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001922606 (1 Product Type)

2

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 216124



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. 1922606

DATE: 10-04-25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
2		Muscroave Brandy Doppo			Short

FASTPRINT

HGH988fs ELIAS
Representative

R [Signature]
SPAR Retailer

Stock Returned

Driver: Amos

Date: 10/04/25

Trip: 311924

Invoice: 1922606

Short 2 bottles of Musgrave Brandy
Copper Black Honey 750ml

No stock in the warehouse.