

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: 22/04/2025

at: 9:31.32

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:



1925745
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST/VAT NUM
TOP311			HL	2009638	TR	22/04/25	22/04/25	30 Days	E2	4610264386

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELSPCDRUM750	APPEL JAGTERS GEES SPICED RUM 750ML @ 35%	EA	0	6	HL	173.91	1,043.46
RSVODKAWBERRY750ML	RED SQUARE VODKA WILD BERRY 750ML @ 25%	CS	1	0	HL	627.83	627.83

HALEWOOD

TOPS BEDFORDVIEW
22019

Received by: *Anton*
 (Print Name & Sign)

Date: 26-04-25

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: _____ PRINT NAME: _____

 SIGNATURE: _____ DATE: _____

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	1,671.29
VAT	ZAR	250.69
TOTAL	ZAR	1,921.98



Stock returned

DRIVER APR

Date: 24/04/2025

Trip: 312128

Invoice: 1925745

Red Sq 750ml x 1 Case Wild Berry sent
back not ordered

LIQUOR RUNNERS

Johannesburg

111762

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:		VEHICLE REG No	HUK 009 JS
CUSTOMER		DATE RECEIVED	06-05-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Strongbow Cold Apple 660	09				
2) Strongbow Redberries	05				
3) Black box merlot		08 SL			
4) Black box Pinotage		01 SL			
5)					
6) KIX NRB 350	03				
7) Belgravia Dark Cherry NRB	02				
8) Belgravia Pink NRB 275	02				
9) Cambray Twist NRB 275	01				
10) Stillportepel NRB 275	01				
11) Cuvée Fouré Apple 275	01				
12) Cuvée Fouré Krim 275	01				
13) Katteshake Raspberry 440	01				
14) Original Gewürz 750	01				
15) Belgravia 750	01				
16) Bifelsfatten 750	01				
17) Ice square 750	01				
18) Ice square Wild Berry 750	01				
19) House of Ebury Rose	04				
20) House of Ebury Neder	01				
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

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

LIQUOR RUNNERS

Johannesburg

111763

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:		VEHICLE REG No	<i>Hulk 009 JS</i>
CUSTOMER		DATE RECEIVED	<i>06-05-25</i>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Stoughton Empties</i>	<i>3</i>	<i>36 empties</i>			
2) <i>Crates with bottles</i>					
3) <i>660</i>					
4)					
5) <i>De Villiers</i>	<i>01</i>				
6)					
7) <i>Leopoldt</i>	<i>01</i>				
8)					
9) <i>Coral Reef merlot</i>	<i>01</i>				
10)					
11) <i>Striped Horse Lager</i>				<i>11 units with one damage</i>	
12)					
13) <i>Belgrave dry brown</i>				<i>damaged stock</i>	
14) <i>440</i>					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <i>Walter</i>	DRIVER: <i>William</i>
TIME COMPLETED: _____	PAGE: <i>2</i> PAGE: <i>2</i>

80837208

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrna.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2397361 2025-05-08 08:20:22

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS SPAR BEDFORD VILLAGE

Brief Description of Credit:

Principal Customer Code: TOP311

Doc. Date: 2025-04-22 Doc. Ref: H001925745 GRV: 216128 Credit Type: Part Credit Invoice Amt: R 1921.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSVODKAWBER	RED SQUARE VODKA WILD BERRY 750ML @ 25	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001925745 (1 Product Type) 1

Your Vat No. : 4610264386

BEAST@SAP(PTY)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 HL 80837208 TR 08/05/25 80204704

RSVODKAWBERRY750ML.00-RED SQUARE VODKA WILD BERRY 750M627.83% 627.83-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1925745

1.00-

627.83-

94.17-

722.00-

TERMS : 30 Days

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 216128



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: Topz Bedfordview
(Retailer)

In respect of your Invoice Nos. 1925745

DATE: 24-04-25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	6	Red Square Wild Berry 750ml		627	83	Wrong pickle

FASTPRINT

FT12012FS
Representative

R SPAR Retailer