

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: TOP546

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/04/2025
 at: 10:05.40

INVOICE TO: BUNCHES FOR YOU CC
 TOPS DECANter (80465)
 BUNCHES FOR YOU CC
 PO BOX X8
 2162

DELIVER TO: TOPS DECANter (80465)
 SHOP 18
 CANTERBURY CROSSING SHOPPING
 CENTRE
 CNR BRAM FISCHER DRIVE & HUNTER
 STR
 RANDBURG

Shipping Instructions:



1925823
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP546			HL	2008054	TR	11/04/25	22/04/25	30 Days	J5	4740211034

Stock Code	Description	Pack	Cases	Bottles	Liquor	Unit Price	Line Value
BELGINPEACHLEM275ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 275ML @ 5%	CS	5	0	HL	333.22	1,696.10

Handwritten notes:
 DEBITED 2
 DATE _____
 TIME _____
 Jared
 Did not Order
 069 978 7981

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

SUB-TOTAL	ZAR	1,696.10
VAT	ZAR	254.42
TOTAL	ZAR	1,950.52

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: HS2130FB
 SIGNATURE: [Signature]
 PRINT NAME: JOHN
 DATE: 23-04-25

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: _____

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TOP546			HL	2008054	TR	11/04/25	22/04/25	30 Days	J5	4740211034

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPEACHLEM275ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 275ML @ 5%	CS	5	0	HL	339.22	1,696.10

HALEWOOD

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

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
 Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	1,696.10
VAT	ZAR	254.42
TOTAL	ZAR	1,950.52

HSZ1388

LIQUOR RUNNERS

Johannesburg

108623

GOODS RECEIVED VOUCHER

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

DRIVER NAME JOHN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>312100</u>	VEHICLE REG No: <u>H321388</u>	

CUSTOMER: <u>Bay</u>	DATE RECEIVED: <u>23/6/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Belgravia Gin</u>					<u>192513</u>
2) <u>& Bay Lemon</u>					
3) <u>245ml</u>					
4)					
5) <u>Halewood Full</u>					<u>1925823</u>
6) <u>Return</u>					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>10</u>				
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>JOHN</u>
TIME COMPLETED: _____	PAGE: <u>C</u> PAGE: <u>/</u>

80836837

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 - CR2397410 2025-04-24 08:11:34

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 DECANTER

Brief Description of Credit:

Principal Customer Code: TOP546

Doc. Date: 2025-04-22 Doc. Ref: H001925823 GRV: Credit Type: Credit Invoice Amt: R 1950.52

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINPEACHL	BELGRAVIA GIN PEACH LEMONADE RTD NRB 275	CS		W5	Client Returned		5

Total Number of Items to be credited on Document Ref: H001925823 (1 Product Type) 5

Your Vat No. : 4740211034

BUNCHESTOREYOU8CC65)

PO BOX X8

2162
010 010 0912

TOPS DECANTER (80465)
SHOP 16
CANTERBURY CROSSING SHOPPING CENTRE
CNR BRAM FISCHER DRIVE & HUNTER STR
RANDBURG
GAU/100428C

TOP546 HL 80836837 TR 24/04/25 80204322

BELGINPEACHLEM275ML000BELGRAVIA GIN & PEACH LEMONADE R339.22 275ML @ 5% 1696.10-
CUSTOMER REJECTED ORDER
REF INV1925823

5.000-

1696.10-

254.42-

1950.52-

TERMS : 30 Days

Stock Returned

Driver: John

Date: 23/4/25

Trip: Top 6
Canbyry.

Invoice: 192.5823

5 cases Belgravia Peach and lemonade
Send back