

80837136

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: TOP434

Printed on: 25/04/2025

at: 16:20.39

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:



1926931
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP434	LIGHTNING DEAL		HL	2010813	CX	25/04/25	25/04/25	30 Days	E2	4600281093

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBROSENECTARC250	HOUSE OF BNG ROSE NECTAR IN CARTONS 250ML @ 12%	CS	3	0	HL	1,086.96	3,260.88
HOBBLANCNTARC250	HOUSE OF BNG BLANC NECTAR IN CARTONS 250ML @ 12%	CS	1	0	HL	1,086.96	1,086.96
HOBROSENECTARC250	HOUSE OF BNG ROSE NECTAR IN CARTONS 250ML @ 12%	CS	1	0	HL	0.00	0.00

Sent back stock expires next week

HALEWOOD

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	4,347.84
VAT	ZAR	652.17
TOTAL	ZAR	5,000.01

Date: 29-04-25

Invoice no: 931

Sent Back full invoice

Short dated

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: 25/04/2025

at: 16:20.39

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
 GALI/500659C

Shipping Instructions:



1926931
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP434	LIGHTNING DEAL		HL	2010813	CX	25/04/25	25/04/25	30 Days	E2	4600281093

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBROSENECTARC250	HOUSE OF BNG ROSE NECTAR IN CARTONS 250ML @ 12%	CS	3	0	HL	1,086.96	3,260.88
HOBBLANCNTARC250	HOUSE OF BNG BLANC NECTAR IN CARTONS 250ML @ 12%	CS	1	0	HL	1,086.96	1,086.96
HOBROSENECTARC250	HOUSE OF BNG ROSE NECTAR IN CARTONS 250ML @ 12%	CS	1	0	HL	0.00	0.00

HALEWOOD

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

0	5	0
---	---	---

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	4,347.84
VAT	ZAR	652.17
TOTAL	ZAR	5,000.01

Your Vat No. : 4600281093

PALMCOURTAINVESTMENTSS (PTY) 1LTD (2221)TOPS @ SPAR GLEN ACRES (22215)

PO BOX 478
PRIVATE BAG

cnr DANN & VELD STS
GLEN MARIAS SHOPPING CENTRE
KEMPTON PARK

2162
011 391 4341

GAU/500659C

TOP434 LIGHTNING DEAL HL 80837136 CX 07/05/25 80204648

HOBROSENECTARC2503.000HOUSE OF BNG ROSE NECTAR IN CAR1086.960ML @ 12% 3260.88-
HOBBLANCNTARC250 1.000HOUSE OF BNG BLANC NECTAR IN CA1086.9650ML @ 12% 1086.96-
HOBROSENECTARC2501.000HOUSE OF BNG ROSE NECTAR IN CARTON0.000ML @ 12% 0.00
CUSTOMER REJECTED ORDER
REF INV1926931

5.000-

4347.84-

652.17-

5000.01-

TERMS : 30 Days

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 - CR2398068 2025-05-07 08:16:47

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 GLEN ACRES

Brief Description of Credit:

Principal Customer Code: TOP434

Doc. Date: 2025-04-25 Doc. Ref: H001926931 GRV: Credit Type: Credit Invoice Amt: R 5000.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHOBBLANCNTA	HOUSE OF BNG BLANC NECTAR IN CARTONS 250	CS		W5	Client Returned		1
HHOBROSENECT	HOUSE OF BNG ROSE NECTAR IN CARTONS 250ML	CS		W5	Client Returned		1
HHOBROSENECT	HOUSE OF BNG ROSE NECTAR IN CARTONS 250ML	CS		W5	Client Returned		3

Total Number of Items to be credited on Document Ref: H001926931 (2 Product Type) 5

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	<i>HAK 009 FS</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) Strongbow Gold Apple 660	09				
2) Strongbow Redberries	05				
3) Black box mandarin		08 5L			
4) Black box Prunella		01 5L			
5)					
6) Kix NRB 330	03				
7) Belgrave Dark Cherry NRB	02				
8) Belgrave Pink NRB 275	02				
9) Caribbean Twist NRB 275	01				
10) Stillportel NRB 275	01				
11) Ciroe Foutle Apple 275	01				
12) Ciroe Foutle Kum & Cola 275	01				
13) Kallieshake Raspberry 440	01				
14) Original Alouere 750	01				
15) Belgrave 750	01				
16) Lifelstatten 750	01				
17) Red square 750	01				
18) Red square Wild Berry 750	01				
19) House of Bowry Rose	04				
20) House of Bowry Nelder	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: <i>Walter</i>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <i>1</i> PAGE: <i>2</i>