

80843531

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: TOT017

Page 1 of 1

Printed on: 29/09/2025

at: 13:50:24

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: MANIKENSIS INVESTMENTS 6 (PTY) LTD
TOTS LIQUORS (LF)
MANIKENSIS INVESTMENTS 6 (PTY) LTD
PORTIONS 3 OF ERF 1711
200 MICHELLE AVENUE
RANDHART EXT 2
ALBERTON

DELIVER TO: TOTS LIQUORS (LF)
PORTIONS 3 OF ERF 1711
200 MICHELLE AVENUE
CNR JOCHEM VAN BRUGGEN STREET
ALBERTON
GLB/6000001479

Shipping Instructions:



1967687
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOT017			HL	2054844	ZC	29/09/25	29/09/25	CASH	J2	4550255246

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HL	985.05	1,970.10
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	5	0	HL	421.74	2,108.70
BUFFELKOLBOEP275	BUFFELSFONTEIN BRANDY & KOLA BOEPENS RTD NRB 275ML	CS	2	0	HL	342.83	685.66
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML @ 4%	CS	2	0	HL	330.43	660.86
BELGINPEACHLEM275ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 275ML @ 5%	CS	2	0	HL	324.78	649.56
CTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 275ML	CS	2	0	HL	360.87	721.74
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	3	0	HL	360.87	1,082.61
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	2	0	HL	324.78	649.56

HALEWOOD
Bos Rattlesnake Short

Liquor Runners
DECEMBER 2024

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: HERO001K PRINT NAME: William
SIGNATURE: [Signature] DATE: 03-10-25

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: Taken DATE: 03/10/25
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	8,528.79
DISCOUNT	ZAR	-255.86
VAT	ZAR	1,240.93
TOTAL	ZAR	9,513.86

2025/10/03 - 06:59:23 AM

LIQUOR RUNNERS

Johannesburg

120875

GOODS RECEIVED VOUCHER

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

DRIVER NAME Stmer

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>46</u>	VEHICLE REG No	<u>HGK009fs</u>
CUSTOMER	<u>Alberton</u>	DATE RECEIVED	<u>03/10/2025</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HALWOOD</u>					
2) <u>Rattle Snake R&R MRB</u>	<u>3</u>				<u>1967687</u>
3) <u>11 11 POUCH RTD</u>	<u>1</u>				<u>1968802</u>
4) <u>Citwist pina colada</u>	<u>3</u>				<u>1969500</u>
5) <u>Citwist Rum & cola</u>	<u>1</u>				<u>11 11</u>
6) <u>Belgravia gin & tonic 275</u>	<u>2</u>				<u>1968751</u>
7) <u>Citwist Pina Colada</u>	<u>2</u>				<u>1969496</u>
8) <u>R/square Reload energy</u>	<u>1</u>				<u>1968368</u>
9)					
10) <u>Diageo</u>					
11) <u>full invoice</u>	<u>65</u>				<u>9746216147</u>
12)					
13) <u>Pernod</u>					
14) <u>Olmecca repesado</u>	<u>1</u>				<u>157887</u>
15)					
16) <u>KWV</u>					
17) <u>teeling Irish Whisky</u>		<u>2</u>			<u>41205906</u>
18) <u>R/berg black</u>	<u>1 c/p</u>				<u>41205908</u>
19) <u>Signal Hill Products</u>					
20) <u>Returnable empty crate</u>		<u>5</u>			<u>1011425</u>
PALLET CONTROL: GKN 1 BLUE 5 #1					
ORDER <u>Red 3</u>					
TOTAL					

BAY 1

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

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

Your Vat No. : 4550255246

MANIKENSISRINVESTMENTS 6 (PTY) LTD

PORTIONS 3 OF ERF 1711
200 MICHELLE AVENUE
RANDHART EXT 2

010 216 9004

TOTS LIQUORS (LF)

PORTIONS 3 OF ERF 1711

200 MICHELLE AVENUE

CNR JOCHEM VAN BRUGGEN STREET

ALBERTON

GLB/6000001479

TOT017

HL 80843531

ZC

07/10/25

80210788

DMFRSRASPR275ML 3.000DEAD MAN'S FINGERS RATTLESNAKE R360.87 NRB 275ML 1082.61-
SHORT
REF INV1967687

3.000-

1050.13-

157.52-

1207.65-

TERMS : CASH

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR305

2025-10-07 12:48:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: TOTS LIQUORS ALBERTON

Brief Description of Credit:

Principal Customer Code: TOT017

Doc. Date: 2025-09-29 Doc. Ref: H001967687 GRV: 5 Credit Type: Part Credit Invoice Amt: R 9513.85

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFRSRASPR27	DEAD MANS FINGERS RATTLESNAKE RR RTD NRB	CS		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: H001967687 (1 Product Type)

3

Authorized by: _____

[date]

Stock Returned

Driver: William

Date: 03-10-25

Trip: 46

Invoice: 1967687

Rattlesnake 275ml NR13

3 Cases Short

QAL OF Stock