

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: TOT017

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/08/2024

at: 13:06:15

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:



1859245
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOT017	SYS-1158619		HL	1940059	ZC	26/08/24	26/08/24	CASH	J2	4550255246

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HL	908.69	1,817.38
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HL	252.07	1,513.02

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

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TOT017	SYS-1158619		HL	1940059	ZC	26/08/24	26/08/24	CASH	J2	4550255246

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HL	351.78	3,517.80
RSEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	2	0	HL	351.78	703.56
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HL	246.65	1,479.90

Pogues Short Delivery

HALEWOOD

Excluding

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

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: *Valerie*
SIGNATURE: *[Signature]* DATE: *29/08/24*

SUB-TOTAL	ZAR	10,709.94
DISCOUNT	ZAR	-321.30
VAT	ZAR	1,558.30
TOTAL	ZAR	11,946.94

Your Vat No. : 4550255246

MANIKENSISINVESTMENTS 6 (PTY) LTD	TOTS LIQUORS (LF)
PORTIONS 3 OF ERF 1711	PORTIONS 3 OF ERF 1711
200 MICHELLE AVENUE	200 MICHELLE AVENUE
RANDHART EXT 2	CNR JOCHEM VAN BRUGGEN STREET
	ALBERTON
	GLB/6000001479
010 216 9004	

TOT017	SYS-1158619	HL	80828427	ZC	02/09/24	80195962
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WCPOGUES1X750	6-	POGUES 750ML @ 43%	246.65	1479.90-
		NO STOCK		
		REF INV1859245		

6-	1435.50-
----	----------

215.33-

1650.83-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2367954 2024-09-02 09:08:21

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

Brief Description of Credit:

Principal Customer Code: TOT017

Doc. Date: 2024-08-26 **Doc. Ref:** H001859245 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 11946.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWCP0GUES1X7	POGUES 750ML @ 43%	EA		NS	No Stock in Wareho		6

Total Number of Items to be credited on Document Ref: H001859245 (1 Product Type)

6

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

103756

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

308 214

VEHICLE REG No

HBC 7522

CUSTOMER

Bay 18

DATE RECEIVED

30/8/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Piques 750ml		6			185924
2) No Stock w/H					
3)					
4) Halewood full	3				1859920
5) return					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

John K

DRIVER:

Daniel

TIME COMPLETED:

PAGE:

PAGE: 1

Stock returned

DRIVER

Date: 30/08/2024

Trip: 309314/0

Invoice: 1859245

Customer didn't receive one case of pegues 750
ml 4.3%. It was short in the truck.