

Fri

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

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/10/2024
at: 14:12:10

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:

1871152
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-1166066		HL	1952521	ZC	03/10/24	03/10/24	CASH	J2	4550255246

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HL	400.00	2,000.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82

Return 2 case Dark cherry 750 / Duplicate Stock
Liquor Runners JHB
DEBRIEFED 2
DATE 7/10/2024
HALEWOOD
-R1387.8
=R2391.30

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 undetected
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: AGH 697 P PRINT NAME: Edward
SIGNATURE: [Signature] DATE: 11/10/24

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 undetected
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: Precious DATE: 11/10/2024
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	3,387.82
DISCOUNT	ZAR	-101.63
VAT	ZAR	492.93
TOTAL	ZAR	3,779.12

Stock returned

DRIVER

Date: 11/10/24

Trip: Albion

Invoice: 1871152

2 cases of Belgravia Dark Cherry 750ml
Send back not orderd

D/O.

Your Vat No. : 4550255246

MANIKENSISRINVESTMENTS 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-1166066	HL	80830222	ZC	14/10/24	80197739
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BELGINDCHY750ML	2.000	BELGRAVIA DARK CHERRY GIN 750ML	693.91	1387.82-
CUSTOMER REJECT SELECTIVE STOCK ITEM				
REF INV1871152				

2.000-

1346.19-

201.93-

1548.12-

TERMS : CASH

80830222

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 - CR2372963 2024-10-14 08:12:04

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: TOTS LIQUORS

Brief Description of Credit:

Principal Customer Code: TOT017

Doc. Date: 2024-10-03 Doc. Ref: H001871152 GRV: S Credit Type: Part Credit Invoice Amt: R 3779.12

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY75	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001871152 (1 Product Type) 2

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

103803

GOODS RECEIVED VOUCHER

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

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309041</u>	VEHICLE REG No	<u>MG4697FS</u>
CUSTOMER	<u>Bay 9</u>	DATE RECEIVED	<u>11/10/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Belgian Dark</u>	<u>2</u>				<u>1871152</u>
2) <u>Cherry 750ml</u>					
3)					
4) <u>Spice Crates only</u>	<u>4</u>				<u>IN138576</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>7</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sidney</u>	DRIVER: <u>Edward</u>
TIME COMPLETED: _____	PAGE: <u>1</u> / PAGE: _____