

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 2018/001887/07
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 2

Printed on: 28/10/2024

at: 14:28.45

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:



1878444
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	1959788	ZC	28/10/24	28/10/24	CASH	J2	4550255246

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	759.15	759.15
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	3	0	HL	343.48	1,030.44
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HL	343.48	1,030.44
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	2	0	HL	313.04	626.08
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	2	0	HL	313.04	626.08
BUFFELBRA750	BUFFELSFONTEIN BRANDWEYN 750ML @ 43%	CS	2	0	HL	908.69	1,817.38
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HL	313.91	1,569.55
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	2	0	HL	313.91	627.82
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	2	0	HL	313.04	626.08
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HL	400.00	800.00
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	1	0	HL	710.44	710.44
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HL	710.44	710.44
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML	CS	1	0	HL	326.09	326.09
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HL	710.44	710.44

TIME

Return 2 units dead Man's Finger coconut 750ml
 " " " " " Pineapple Rum 750ml

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TOT017			HL	1959788	ZC	28/10/24	28/10/24	CASH	JZ	4550255246

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HL	326.31	652.62
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	2	0	HL	378.26	756.52
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA	0	2	HL	173.91	347.82
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	2	HL	173.91	347.82
DMFPINERUM750	DEAD MAN'S FINGERS PINEAPPLE RUM 1 X 750ML	EA	0	2	HL	173.91	347.82
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HL	400.00	800.00

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

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: HB8441075

PRINT NAME: Spharres

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: HCGOS

SIGNATURE

DATE

SUB-TOTAL	ZAR	15,916.94
DISCOUNT	ZAR	477.51
VAT	ZAR	2,315.95
TOTAL	ZAR	17,755.38

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	HL	80831265	ZC	04/11/24	80198778
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DMFCOCONUT750ML	2.000	DEAD MAN'S FINGERS COCONUT RUM	1173.91ML	347.82-
DMFFINERUM750	2-	DEAD MAN'S FINGERS PINEAPPLE RUM	173.9150ML	347.82-
		CUSTOMER REJECT SELECTIVE STOCK ITEMS		
		REF INV1878444		

4.000-

674.77-

101.22-

775.99-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609

80831265



Liquor Runners

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 - CR2376380 2024-11-04 08:30:06

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: 2024-10-28 Doc. Ref: H001878444 GRV: S Credit Type: Part Credit Invoice Amt: R 17755.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFCOCONUT7	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA		W5	Client Returned		2
HDMFPINERUM75	DEAD MAN'S FINGERS PINEAPPLE RUM 1 X 750ML	EA		W5	Client Returned		2
Total Number of Items to be credited on Document Ref: H001878444 (2 Product Type)							4

Authorized by:_____

[date]

LIQUOR RUNNERS Johannesburg

GOODS RECEIVED VOUCHER

104222

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

DRIVER NAME Bennish

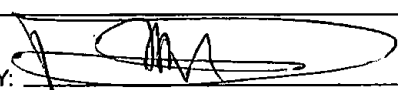
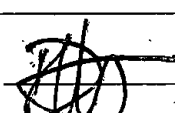
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309445</u>	VEHICLE REG No	<u>HBJ 440 FS</u>

CUSTOMER	<u>BAY 17</u>	DATE RECEIVED	<u>2024/11/01</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Dead Man's Fingers</u>	<u>X</u>	<u>2</u>			<u>1878444</u>
2) <u>Dark Rum 1x750ml</u>					
3) <u>COCONUT RUM 1x750ml</u>					
4) ,					
5) <u>Dead Man's Fingers</u>					
6) <u>Pineapple Rum 750ml</u>	<u>X</u>	<u>2</u>			<u>11</u>
7)					
8) <u>Strawberry Red berries</u>					<u>14142977</u>
9) <u>Cider</u>					
10)					
11) <u>Signal Hill</u>	<u>1</u>				<u>14142976</u>
12) <u>Full return</u>					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1 <u>6</u>					
ORDER					
TOTAL					

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

RECEIPT BY: DRIVER: PAGE: 1PAGE: 1

Stock returned

DRIVER Dennis

Date: 08/11/2024

Trip: 309448

Invoice: 1878440

Return 2 units dead along
finger coconut 780ms
and 2 Pineapple 780ms
780ms DMF