

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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 1

Printed on: 31/10/2024

at: 15:08.57

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:



1879817
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-1171383		HL	1961147	ZC	31/10/24	31/10/24	CASH	J2	4550255246

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79

Return invoice in Duplicate JHB
DEBRIEFED 2
HALEWOOD
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: 1860095B PRINT NAME: WILLIAM
SIGNATURE: [Signature] DATE: 08/11/24

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 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: _____

TIME

SUB-TOTAL	ZAR	834.79
DISCOUNT	ZAR	-25.04
VAT	ZAR	121.46
TOTAL	ZAR	931.21

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TOT017	SYS-1171383		HL	1961147	ZC	31/10/24	31/10/24	CASH	J2	4550255246

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
Return invoice Duplicate Stock HALEWOOD							

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

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	834.79
DISCOUNT	ZAR	-25.04
VAT	ZAR	121.46
TOTAL	ZAR	931.21

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-1171383	HL	80831498	ZC	11/11/24	80199006
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BELGPLATGN750	1.00-BELGRAVIA PLATINUM 750ML @ 43%	834.79	834.79-
	CUSTOMER REJECTED ORDER		
	REF INV1879817		

1.00-

809.75-

121.46-

931.21-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609

80831498



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 - CR2377029 2024-11-11 09:01:12

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: 2024-10-31 Doc. Ref: H001879817 GRV: Credit Type: Credit Invoice Amt: R 931,21

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGPLATGN75	BELGRAVIA PLATINUM 750ML @ 43%	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001879817 (1 Product Type)

1

Authorized by:_____

[date]

LIQUOR RUNNERS Johannesburg

GOODS RECEIVED VOUCHER

103939

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:

109562

VEHICLE REG No

Hek009 P

CUSTOMER

Bay 9

DATE RECEIVED

8/11/24

UPLIFT/NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Singapore Sling	2				1880211
2) Pouch 200ml					
3) No Stock w/H					
4)					
5) Belgravia Platinum	2				1879817
6) 750ml					
7)					
8) Black Tie Martini	1				IN911294
9) No Stock w/H					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

John K

DRIVER:

William

TIME COMPLETED:

PAGE:

PAGE:

Stock returned

DRIVER William

Date: 08/11/24

Trip: 309562

Invoice: 1479817

Return invoice Duplicate stock