

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001857/07
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 2

Printed on: 04/11/2024

at: 12:54.40

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:



1880211
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-1171898		HL	1961660	ZC	04/11/24	04/11/24	CASH	J2	4550255246

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HL	400.00	800.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	400.00	2,000.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HL	400.00	2,000.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	4	0	HL	343.48	1,373.92
DMFRSRASRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HL	247.83	247.83
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HL	378.26	3,782.60
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HL	343.48	686.96

HALEWOOD Return Singapore Sling No Stock
RECEIVED 2

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: HSK00917 PRINT NAME: Williams
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: PREGAS
SIGNATURE: [Signature] DATE: 08/11/2024

SUB-TOTAL	ZAR	14,633.07
DISCOUNT	ZAR	-438.99
VAT	ZAR	2,129.11
TOTAL	ZAR	16,323.19

	DELUSH NATURAL SWEET RED 5L	4 X 5L		CS	1	✓
092	DELUSH NATURAL SWEET RED 750ML	12 X 750ML		CS	1	✓
R89021	ISLAND VIEW DRY RED 1L	12X1L		CS	1	✓
OR89015	ISLAND VIEW SWEET RED 1L	12X1L		CS	1	✓
OR31061	OLD BROWN TETRA 1L	12X1L		CS	1	✓

TOPS SPAR MEYERSDAL				Total Qty: 8		
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Principal: Halewood International				Total Qty: 8		
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HSKILPADTEPEL27	SKILPADTEPEL GIN RTD			CS	5	✓
HMUSGRVGINPINKU	MUSGRAVE GIN PINK 1 X 750ML			EA	3	✓

TOPS SPAR RIDGEWAY GARDENS				Total Qty: 8		
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Principal: SAND TRADERS CC T/A WINE WAYS MARKETING				Total Qty: 8		
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CWPBLT003	Black Tie Cabernet/Merlot (6)	CASE		CS	1	✓
CWPBLT002	Black Tie Merlot (6)	CASE	COS	CS	1	
CWPBLT007	Black Tie Natural SemiSweet Shiraz (6)	CASE		CS	1	✓
CWPCOR017	Coral Reef Cabernet/Merlot (6)	CASE		CS	1	✓
CWPCOR002	Coral Reef Merlot (6)	CASE		CS	1	✓
CWPCOR003	Coral Reef Natural Semi-Sweet Shiraz (6)	CASE		CS	1	✓
CWPCOR016	Coral Reef Pinolage (6)	CASE		CS	1	✓
CWPCOR004	Coral Reef Sauvignon Blanc (6)	CASE		CS	1	✓

TOTS LIQUORS				Total Qty: 39		
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Principal: Halewood International				Total Qty: 39		
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HBELGRAVBLKBER	BELGRAVIA BLACKBERRY GIN 750ML @ 30%			CS	1	✓
HBELGINDCHY440	BELGRAVIA DARK CHERRY 440ML			CS	2	✓
HBELGINDCHY275	BELGRAVIA DARK CHERRY NRB 275ML			CS	5	✓
HBELGINDLEM440	BELGRAVIA DRY LEMON CAN 440ML			CS	5	✓
HBELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%			CS	1	✓
HBELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%			CS	1	✓
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML			CS	5	✓
HCTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML			CS	4	✓
HDMFRSRASPRCH	DEAD MANS FINGERS RATTLESNAKE POUCH			CS	1	✓
HORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 30		COS	CS	2	✓
HRSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML			CS	2	✓
HRSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML			CS	10	✓

LINKED INVOICES TO BAY 9

Invoice Number	Customer	Principal
H001880611	COLUMBINE LIQUOR WORLD (BB)	Halewood International
H001880437	GINOS LIQUOR STORE (BB)	Halewood International
H001880602	GINOS LIQUOR STORE (BB)	Halewood International
RIA12363679	GINOS LIQUOR STORE (BB)	Oranje Rivier Wyn Kelders

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
	GLE/6000001479
010 216 9004	

TOT017	SYS-1171898	HL	80831499	ZC	11/11/24	80199007
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ORISSLING30012S	2.000	ORIGINAL ICE SINGAPORE SLING POU247.83ML X 12	495.66-
		NO STOCK	
		REF INV1880211	

2.000-

480.79-

72.12-

552.91-

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 - CR2377413 2024-11-11 09:02:27

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: 2024-11-04 Doc. Ref: H001880211 GRV: S Credit Type: Part Credit Invoice Amt: R 16323.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORISSLING3001	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001880211 (1 Product Type) 2

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 F

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				IN911794
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

DRIVER:

William

TIME COMPLETED:

PAGE:

PAGE:

Stock returned

DRIVER WILLIAM

Date: 09/11/24

Trip: 709562 Invoice: 1820371

Shore with 2 cases of original Ice Singapore
Powder 300ml x 12. Out of stock