

# 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: 02/12/2024

at: 14:57.02

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:



1890376  
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-1177658  |           | HL | 1972599 | ZC  | 02/12/24 | 02/12/24 | CASH  | J2 | 4550255246   |

| Stock Code       | Description                         | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------------|-------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY275ML  | BELGRAVIA DARK CHERRY NRB 275ML     | CS   | 2     | 0       | HL | 343.48     | 686.96     |
| BELGRAVGIN750    | BELGRAVIA 750ML @ 43%               | CS   | 2     | 0       | HL | 801.39     | 1,602.78   |
| BUFFELKOLBOEP275 | BUFFELSFONTEIN & KOLA BOEPENS 275ML | CS   | 2     | 0       | HL | 330.43     | 660.86     |

# HALEWOOD

Liquor Runners JHB  
DEBRIEFED 2

DATE

TIME

# HALEWOOD

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|-----------------|---------------------------------------|------|-------|---------|----|------------|------------|
| CTP/APLDAQ27524 | C/TWIST PINEAPPLE DAQUIRY NRB 275ML   | CS   | 2     | 0       | HL | 326.31     | 652.62     |
| CTPCGBS27524T   | C/TWIST PINA COLADA NRB 275ML         | CS   | 4     | 0       | HL | 326.31     | 1,305.24   |
| OIRCOSMOP8X2LTR | ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT | CS   | 1     | 0       | HL | 747.83     | 747.83     |
| ORIPINA8X2LTR   | ORIGINAL ICE PINA COLADA BOX 8 X 2LT  | CS   | 1     | 0       | HL | 747.83     | 747.83     |
| RESENGY27524PIB | RED SQ VODKA ENERGY NRB 275ML         | CS   | 20    | 0       | HL | 359.35     | 7,187.00   |
| RSPINK27524T    | RED SQ PINK ICE NRB 275ML             | CS   | 2     | 0       | HL | 343.48     | 686.96     |
| RSVODKA750ML    | RED SQ VODKA 750ML @ 43%              | CS   | 1     | 0       | HL | 759.15     | 759.15     |
| SKDSTRAWBERRY   | SKINNY D STRAWBERRY SWIRL NRB 275ML   | CS   | 2     | 0       | HL | 313.04     | 626.08     |

# HALEWOOD

LiquorRunners 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: 11111111

SIGNATURE

PRINT NAME

Freddie  
06/12/24  
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

SIGNATURE

Valerie

05/12/24  
DATE

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 15,663.31 |
| DISCOUNT  | ZAR | -469.90   |
| VAT       | ZAR | 2,279.02  |
| TOTAL     | ZAR | 17,472.43 |