

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: 06/01/2025

at: 13:18.12

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:



1899746
 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	1982322	ZC	06/01/25	06/01/25	CASH	J2	4550255246

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	2	0	HL	343.48	686.96
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	759.15	759.15

Return 1 case 440 Carribean twist

Watermelon Damaged

HALEWOOD

- R352.00

= R17314.90

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HL	326.31	652.62
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HL	326.31	1,631.55
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HL	343.48	1,030.44
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HL	343.48	686.96
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	2	0	HL	313.04	626.08
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HL	913.48	1,826.96
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	2	0	HL	330.43	660.86
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	2	0	HL	313.04	626.08
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HL	356.09	712.18
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HL	352.00	704.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HL	352.00	704.00
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	5	0	HL	326.31	1,631.55
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
DMFRSRA SPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2	0	HL	343.48	686.96



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TOT017			HL	1982322	ZC	06/01/25	06/01/25	CASH	J2	4550255246

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HL	378.26	378.26
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	1	0	HL	378.26	378.26

HALEWOOD

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: *101/1025* PRINT NAME: *Leanne*
SIGNATURE: *[Signature]* DATE: *10/01/2025*

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: *PRECIOUS*
SIGNATURE: *[Signature]* DATE: *10/01/2025*

SUB-TOTAL	ZAR	15,837.65
DISCOUNT	ZAR	-475.13
VAT	ZAR	2,304.38
TOTAL	ZAR	17,666.90

80833765

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
- Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2385885 2025-01-14 12:35:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Warehouse Fault

Customer Name: TOTS LIQUORS

Brief Description of Credit:

Principal Customer Code: TOT017

Doc. Date: 2025-01-06 Doc. Ref: H001899746 GRV: S Credit Type: Part Credit Invoice Amt: R 17666.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPWATERMEL	C/TWIST WATERMELON 440ML	CS		WF	Warehouse Fault		1

Total Number of Items to be credited on Document Ref: H001899746 (1 Product Type)

(WH Damage)

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

105717

GOODS RECEIVED VOUCHER

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

DRIVER NAME France

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>310629</u>	VEHICLE REG No: <u>HNNS60F</u>

CUSTOMER: <u>Bay 2</u>	DATE RECEIVED: <u>10/01/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) C/Twist watermelon			1		1899746
2) lemon					
3)					
4) SHP Full Return	12				INV 58140
5)					
6) SHP Full Return	6				INV 57808
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John L</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>7</u>

Stock returned

DRIVER

Date: 10/10/05

Trip: _____

Invoice: 1899746

1 TWIST WATERMELON 440ML CAT
1 CASE X 440ML REJECTED
1 UNIT DAMAGED FROM THE WAREHOUSE

[Signature]