

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/6 Halewood South Africa
 Company Registration Number: 1793/001887/07
 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: 17/03/2025

at: 13:45:19

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/8000001479

Shipping Instructions:



1918129
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	2001467	ZC	17/03/25	17/03/25	CASH	J2	4550255246

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	5	0	HL	400.00	2,000.00
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	2	0	HL	260.87	521.74
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	2	0	HL	342.83	685.66
SKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%	CS	2	0	HL	330.43	660.86
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HL	985.05	1,970.10
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	2	0	HL	421.74	843.48
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	5	0	HL	342.83	1,714.15
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	2	0	HL	360.87	721.74
CTRUMBLACK750ML	CARIBBEAN TWIST BLACK RUM 750ML @ 43%	CS	2	0	HL	1,043.48	2,086.96

Caribbean twist Black rum
Sent back wrong item
HALEWOOD
-R 2086.96

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 fitting applications

VEHICLE REGISTRATION NO: *H9JSTJFS* PRINT NAME: *ZAKHANE*
George *18/3/25*
 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 fitting applications

PRINT NAME: *Wuleni* SIGNATURE: *[Signature]*
 DATE: *18/03/25*

SUB-TOTAL	ZAR	11,204.69
DISCOUNT	ZAR	-336.14
VAT	ZAR	1,630.27
TOTAL	ZAR	12,498.82

LIQUOR RUNNERS

Johannesburg

106446

GOODS RECEIVED VOUCHER

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

DRIVER NAME J. James

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

31585

VEHICLE REG No

19557ES

CUSTOMER

Bay 104

DATE RECEIVED

15/03/25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)						
2)	<u>West Block Cur 750ml</u>	<u>2</u>				<u>1718129</u>
3)	<u>(10)</u>					
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN <u>BLUE</u> #1		<u>2</u>				
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: [Signature]

TIME COMPLETED: _____

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PAGE: 1

80835772

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

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Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2393229 2025-03-19 08:29:43

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: 2025-03-17 Doc. Ref: H001918129 GRV: S Credit Type: Part Credit Invoice Amt: R 12498.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTRUMBLACK7	CARIBBEAN TWIST BLACK RUM 750ML @ 43%	CS		W5	Client Returned.		2

Total Number of Items to be credited on Document Ref: H001918129 (1 Product Type)

2

Stock Returned

Driver: FANYANE

Date: 18/3/25

Trip: 311585

Invoice: 1918/29

2X BOXES OF CARIBBEAN TWIST BLACK RUM 750ml

SEND BACK. NOT ORDERED