

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd P.O. Box 1500 South Africa
 Company Registration number 1993/001867/07
 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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/04/2025
 at: 13:39.30

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:



1924566
**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-1200628		HL	2008420	ZC	14/04/25	14/04/25	CASH	J2	4550255246

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	1	0	HL	884.87	884.87
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HL	985.05	1,970.10
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	5	0	HL	421.74	2,108.70

HALEWOOD

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Halewood International South Africa (Pty) Ltd 1/6 Halewood South Africa
Company Registration number 1993/001387/07
www.halewood.co.za

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DELIVER TO: TOTS LIQUORS (LF)
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200 MICHELLE AVENUE
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GLB/600001479

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TOT017	SYS-1200628		HL	2008420	ZC	14/04/25	14/04/25	CASH	J2	4550255246

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTAPP275ML	GELSTON APPLE SPITZ RTD NRB 275ML @ 5%	CS	2	0	HL	400.00	800.00
GELSTSOD275ML	GELSTON LIME & SODA RTD NRB 275ML @ 5%	CS	2	0	HL	400.00	800.00
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87



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: HS21385 PRINT NAME: EUAS
SIGNATURE: [Signature] DATE: 19/04/25

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: _____

SUB-TOTAL	ZAR	6,824.54
DISCOUNT	ZAR	-204.74
VAT	ZAR	992.98
TOTAL	ZAR	7,612.78

HALEWOOD

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Halewood International South Africa (Pty) Ltd is a Halewood South Africa Company Registration Number: 1998/001587/07
www.halewood.co.za

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BENONI 1501

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FAX: +27 11 422 5888

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BRANCH CODE: 240129
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VAT Reg No: 4590177624

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BENONI 1500
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at: 13:39.30

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TOTS LIQUORS (LF)
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200 MICHELLE AVENUE
RANDHART EXT 2
ALBERTON

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200 MICHELLE AVENUE
CNR JOCHEM VAN BRUGGEN STREET
ALBERTON
GLB/6000001479

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Cancel Invoice

HALEWOOD

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 Company Registration number 1993/001887/07
 www.halewood.co.za

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ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87

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

0	13	0
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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	6,824.54
DISCOUNT	ZAR	-204.74
VAT	ZAR	992.98
TOTAL	ZAR	7,612.78

LIQUOR RUNNERS

Johannesburg

108621

GOODS RECEIVED VOUCHER

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

DRIVER NAME Lucas

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1312032 VEHICLE REG No HSZ138FS

CUSTOMER Bay 100 DATE RECEIVED 21/06/25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)						
2)	<u>Blue Liqueur (Whisky 600g)</u>	<u>6</u>				
3)						<u>IN 170162 SH</u>
4)	<u>Blue Liqueur (Triple Decks)</u>	<u>10</u>				<u>IN 170163 SH</u>
5)						
6)	<u>Blue Liqueur (N/O)</u>	<u>13</u>				<u>1924566</u>
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN <u>BLUE</u> #1		<u>17</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: _____ PAGE: 1 PAGE: 1

Your Vat No. : 4550255246

MANIKENSISRINVESTMENTS 6 (PTY) LTD
PORTIONS 3 OF ERF 1711
200 MICHELLE AVENUE
RANDHART EXT 2
010 216 9004

TOTS LIQUORS (LF)
PORTIONS 3 OF ERF 1711
200 MICHELLE AVENUE
CNR JOCHEM VAN BRUGGEN STREET
ALBERTON
GLB/6000001479

TOT017 SYS-1200628 HL 80836743 ZC 22/04/25 80204242

BELGPLATGN750	1.00-BELGRAVIA PLATINUM LONDON DRY GI884.87L @ 43%	884.87-
BUFFELBRA750	2.00-BUFFELSFONTEIN BRANDEWYN 750ML @985.05	1970.10-
BUFFELKOL440	5.000BUFFELSFONTEIN BRANDEWYN & KOLA 421.74NS 440ML	2108.70-
GELSTAPP275ML	2.000GELSTON APPLE SPITZ RTD NRB 275M400.00	800.00-
GELSTSOD275ML	2.000GELSTON LIME & SODA RTD NRB 275M400.00	800.00-
ORIPINA30012S	1.000ORIGINAL ICE PINA COLADA COCKTAI260.87H 300ML @ 5%	260.87-
	CUSTOMER REJECTED ORDER	
	REF INV1924566	

13.000-

6619.80-

992.98-

7612.78-

TERMS : CASH

80836743

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

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 - CR2396566 2025-04-22 08:23:25

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOTS LIQUORS

Brief Description of Credit:

Principal Customer Code: TOT017

Doc. Date: 2025-04-14 Doc. Ref: H001924566 GRV: Credit Type: Credit Invoice Amt: R 7612.78

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGPLATGN75	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @	CS		W5	Client Returned		1
HBUFFELKOL440	BUFFELSFONTEIN BRANDEWYN KOLA RTD CANS	CS		W5	Client Returned		5
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43	CS		W5	Client Returned		2
HGELSTAPP275M	GELSTON APPLE SPITZ RTD NRB 275ML @ 5	CS		W5	Client Returned		2
HGELSTSOD275M	GELSTON LIME SODA RTD NRB 275ML @ 5	CS		W5	Client Returned		2
HORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 30	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001924566 (6 Product Type) 13

Stock Returned

Driver: Lias

Date: 19/04/2028

Trip: 312032

Invoice: 1924566

Return invoice later order