

Your Vat No. : 4530158593

PAOBOXD65NKWINKEL (OV)
STOFFBERG
MAPOCH DRANKWINKEL (OV)
R555, STOFFBERG ROAD
MODELBURG TO GROBLERSDA ROAD
BLINKWATER

1056
072 157 5055

MAP008 SYS-1157450 HW 80828178 CBI 26/08/24 80195731

BELGINDLEM440ML 1.000BELGRAVIA DRY LEMON CAN 440ML 380.00 380.00-
1858259 - leaking

1.000-

372.40-
55.86-
428.26-

TERMS : CASH

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAP008

Page 1 of 2

Printed on: 21/08/2024

at: 8:54.15

INVOICE TO: MAPOCH DRANKWINKEL (OV)
P O BOX 65
STOFFBERG
1056

DELIVER TO: MAPOCH DRANKWINKEL (OV)
R555, STOFFBERG ROAD
MODELBURG TO GROBLERSDA ROAD
BLINKWATER

Shipping Instructions:



1858259
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAP008	SYS-1157450		HW	1938658	CBI	20/08/24	21/08/24	CASH	M1	4530158593

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HW	343.48	343.48
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HW	343.48	1,030.44
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML → ONE CASE Damaged 440ml	CS	5	0	HW	380.00	1,900.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HW	343.48	686.96
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	3	0	HW	343.48	1,030.44
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HW	513.04	513.04
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HW	343.48	686.96
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	1	0	HW	343.48	343.48
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HW	343.48	343.48
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HW	343.48	343.48
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	1	0	HW	378.26	378.26
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HW	378.26	378.26
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HW	160.87	160.87
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HW	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HW	247.83	247.83

8082 8178

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
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A/C NO: 62889748368
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MAP008	SYS-1157450		HW	1938658	CBI	20/08/24	21/08/24	CASH	M1	4530158593

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HW	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HW	359.35	718.70
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	1	0	HW	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HW	343.48	686.96
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HW	343.48	686.96
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HW	313.04	313.04
SKILPADTEPEL 275	SKILPADTEPEL GIN RTD	CS	2	0	HW	343.48	686.96

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

0 36 0

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: 7875881 PRINT NAME: Signature
DATE: 23/08/24

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: Signature
DATE: 23-08-24

SUB-TOTAL	ZAR	12,414.39
DISCOUNT	ZAR	-248.29
VAT	ZAR	1,824.88
TOTAL	ZAR	13,990.98

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR86653 2024-08-26 11:07:15

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Leakage

Customer Name: MAPOCH DRANKWINKEL OVE

Brief Description of Credit:

Principal Customer Code: MAP008

Doc. Date: 2024-08-21 Doc. Ref: H001858259 GRV: 5 Credit Type: Part Credit Invoice Amt: R 13991

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		R5	Leakage		1

Total Number of Items to be credited on Document Ref: H001858259 (1 Product Type) 1

Authorized by: _____

[date]