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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: MAC009

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/07/2024
at: 13:01.09

INVOICE TO: MACHIC'S
STAND 317
DENNEBOOM STREET
THE WILLOWS

DELIVER TO: MACHIC'S :
STAND 317
DENNEBOOM STREET
THE WILLOWS

GAU/2203002C

Shipping Instructions:

1844306
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAC009	BOK GAME SHOOTER PROMO		HL	1924093	MF	02/07/24	02/07/24	CASH	P1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HL	660.87	660.87
			1	0			

Returned

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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

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	660.87
VAT	ZAR	99.13
TOTAL	ZAR	760.00

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THE WILLOWS

DELIVER TO: MACHIC'S
STAND 317
DENNEBOOM STREET
THE WILLOWS

GAU/2203002C

Shipping Instructions:

1844306
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAC009	BOK GAME SHOOTER PROMO		HL	1924093	MF	02/07/24	02/07/24	CASH	P1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HL	660.87	660.87
		0	1	0			

HALEWOOD

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

SUB-TOTAL	ZAR	660.87
VAT	ZAR	99.13
TOTAL	ZAR	760.00

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: HBC 7S2 GP PRINT NAME: Justice
SIGNATURE DATE 10/07/2024

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

Your Vat No. :

STANDC317

DENNEBOOM STREET
THE WILLOWS

083 415 8711

MACHIC'S
STAND 317
DENNEBOOM STREET
THE WILLOWS

GAU/2203002C

MAC009	BOK GAME SHOOTERHLROM80826724	MF	10/07/24	80194270

SKCOOK/CRE750	1.00-SIDEKICK COOKIES/CREAM 750ML CAPTURE ERROR REF INV1844306	660.87	660.87-

1.00-	660.87-
	99.13-
	760.00-
TERMS :	CASH

8082674 6
Delete

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2361022 2024-07-11 11:24:53

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: MACHIC CHIC CATERING

Brief Description of Credit:

Principal Customer Code: MAC009

Doc. Date: 2024-07-02 **Doc. Ref:** H001844306 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 760

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKCOOK/CRE75	SIDEKICK COOKIES/CREAM 750ML	CS		W5	Client Returned		

Total Number of Items to be credited on Decument Ref: H001844306 (1 Product Type) 1

REQUEST FOR CREDIT

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18005

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Daniel

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. 307434	VEHICLE REG. NO. HBC 782 FS

CUSTOMER: Bay 14 | DATE RECEIVED: 10/7/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Halewood full	1				1846306
2) Return					
3)					
4) Musgrave Gin				3	1846015
5) Pink 750ml					
6) Box damage					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Johan k **DRIVER:** [signature]

TIME COMPLETED: **PAGE:** **PAGE:** 1

DRIVER

ɔck returned

e: 10/07/2024 Trip: 30243446 Invoice: 1844306

Custome sent back the whole invoice.
Not ordered