

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

Page 1 of 2

Printed on: 10/12/2024

at: 11:48:20

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: MACHIC'S (NT):
STAND 317
DENNEBOOM STREET
THE WILLOWS
GALI/2203002C

Shipping Instructions:



1893218
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAC009	SD-		HL	1974950	MF	08/12/24	10/12/24	PREPAID	P1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	5	0	HL	0.00	0.00
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML -NOT DEL	EA	0	3	HL	0.00	0.00
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	3	HL	0.00	0.00
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML	CS	1	0	HL	0.00	0.00

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MAC009	SD-		HL	1974950	MF	08/12/24	10/12/24	PREPAID	P1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	4	HL	0.00	0.00
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	2	HL	0.00	0.00
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT	EA	0	2	HL	0.00	0.00
WHITGINHI1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	6	HL	0.00	0.00
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT	EA	0	2	HL	0.00	0.00
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	3	HL	0.00	0.00
WHITGINRHUBLOC750ML	WHITLEY NEILL APERITIF RHUBARB & GINGER LOC 750ML	EA	0	3	HL	0.00	0.00
HERENANEJ750	HERENCIA TEQUILA ANEJO 750ML	EA	0	4	HL	0.00	0.00
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	2	0	HL	0.00	0.00
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	1	HL	0.00	0.00
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: 111578 PRINT NAME: CHRISTOPHER WILLEY
SIGNATURE: [Signature] DATE: 10/12/24

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]
SIGNATURE: [Signature] DATE: 10/12/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

Your Vat No. :

STANDC317 (NT)
DENNEBOOM STREET
THE WILLOWS

MACHIC'S (NT)
STAND 317
DENNEBOOM STREET
THE WILLOWS

GAU/2203002C

083 415 8711

MAC009 SD- HL 80832678 MF 12/12/24 80200174

DMFCOCONUT750ML 3.000DEAD MAN'S FINGERS COCONUT RUM 1 X0.00ML 0.00
SHORT
REF INV1893218

3.000-

0.00

0.00

0.00

TERMS : PREPAID

80832678

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2382426 2024-12-12 09:16:37

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: MACHIC CHIC CATERING

Brief Description of Credit:

Principal Customer Code: MAC009

Doc. Date: 2024-12-10 Doc. Ref: H001893218 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFCOCONUT7	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA		W6	Short / Cross Pickin		3

Total Number of Items to be credited on Document Ref: H001893218 (1 Product Type) 3

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

106845

GOODS RECEIVED VOUCHER

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

DRIVER NAME CHAZ

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310097</u>	VEHICLE REG No	<u>UNNS78FS</u>

CUSTOMER	<u>Bay 9</u>	DATE RECEIVED	<u>11/12/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Dead mms</u> <u>Coconut</u>	<u>3</u>				<u>1893218</u>
3) <u>Run 1 x 750ml</u>					
4) <u>(SHORT DEL. - 1)</u>					
5)					
6) <u>Some New - Alcohol Beignara</u>	<u>3</u>				<u>1893134</u>
7) <u>275ml (N/O)</u>					
8)					
9)					
10) <u>Corn Leaf Sauvignon Blanc</u>	<u>2</u>				<u>18912408</u>
11) <u>(N/O)</u>					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE</u>	<u>#1</u>			
ORDER	<u>10</u>				
TOTAL					

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

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

Stock returned

DRIVER CHRIS

Date: 11/12/24

Trip: 310097

Invoice: 1993218

SHORT 3 units of Dead man's Forge
Coconut Rum 750 ml.