

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: MAC009

Printed on: 17/02/2025
 at: 11:42:02

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:



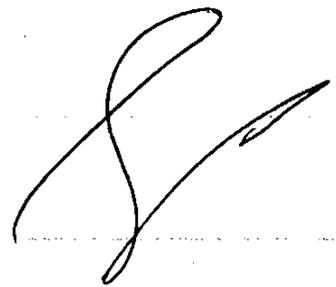
1911043
 Supplier Copy
 Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| MAC009 | SD- | | HL | 1994017 | MF | 17/02/25 | 17/02/25 | PREPAID | P1 | |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|---|------|-------|---------|----|------------|------------|
| RSRELOAD24S | RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0% | CS | 2 | 0 | HL | 0.00 | 0.00 |
| DMFCOCONUT750ML | DEAD MAN'S FINGERS COCONUT RUM 750ML @ 37.5% | EA | 0 | 6 | HL | 0.00 | 0.00 |
| GELSBLENDWH1X750 | GELSTON BLENDED IRISH WHISKEY 750ML @ 43% | EA | 0 | 6 | HL | 0.00 | 0.00 |
| WHITLEYNEILLGIN-1 | WHITLEY NEILL GIN 750ML @ 43% | EA | 0 | 12 | HL | 0.00 | 0.00 |
| WHITGINBBERRY750 | WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% | EA | 0 | 2 | HL | 0.00 | 0.00 |

only received 2 bottles Deadmans Coconut

HALEWOOD



Liquor Runners and
 DEBRIEFED 2

DATE _____
 TIME _____

HALEWOOD

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| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------------|--|------|-------|---------|----|------------|------------|
| WHITGINHI1X750 | WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43% | EA | 0 | 6 | HL | 0.00 | 0.00 |
| WHITGINLGRASS750 | WHITLEY NEILL GIN LEMON GRASS & GINGER 750ML @ 43% | EA | 0 | 3 | HL | 0.00 | 0.00 |
| WHITGINRHUBLOC750ML | WHITLEY NEILL APERITIF RHUBARB & GINGER LOC 750ML | EA | 0 | 2 | HL | 0.00 | 0.00 |
| CTRUMWHITE750ML | CARIBBEAN TWIST WHITE RUM 750ML @ 43% | CS | 3 | 0 | HL | 0.00 | 0.00 |
| PEAKYBLINDER750ML | PEAKY BLINDER WHISKEY 750ML @ 43% | EA | 0 | 1 | HL | 0.00 | 0.00 |

Liquor Runners Jhd
 DEBRIEFED 2

HALEWOOD

DATE _____
 TIME _____

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

| | | |
|-----------|-----|------|
| SUB-TOTAL | ZAR | 0.00 |
| VAT | ZAR | 0.00 |
| TOTAL | ZAR | 0.00 |

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: HL28575 PRINT NAME: FAYYANE
 SIGNATURE: [Signature] DATE: 19/2/25

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: _____

80835076

4 Ashworth Street
Linbro Park
Johannesburg
2090

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 - CR2389889 2025-02-20 08:27:22

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: 2025-02-17 Doc. Ref: H001911043 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 750ML @ | EA | | W5 | Client Returned | | 4 |

Total Number of Items to be credited on Document Ref: H001911043 (1 Product Type)

4

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

106673

GOODS RECEIVED VOUCHER

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

DRIVER NAME Fanyane

| | | |
|--|----------------|------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | |
| LOAD SHEET No: <u>311191</u> | VEHICLE REG No | <u>142825 FS</u> |

| | |
|-----------------------|------------------------------|
| CUSTOMER <u>Bay 7</u> | DATE RECEIVED <u>19/2/25</u> |
|-----------------------|------------------------------|

UPLIFT NOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|-----------------------------|----------|-------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) DMF Coconut Rum | | 1 | | | 1910531 |
| 2) 750ml | | | | | |
| 3) | | | | | |
| 4) DMF Coconut Rum | | 4 | | | 1911043 |
| 5) 750ml | | | | | |
| 6) | | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN BLUE #1 | | 2 | | | 2 cases |
| ORDER | | | | | |
| TOTAL | | | | | |

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

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

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 80835076 MF 20/02/25 80202568

DMFCOCONUT750ML 4.000DEAD MAN'S FINGERS COCONUT RUM 7500.00 37.5% 0.00
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1911043

4.000-

0.00

0.00

0.00

TERMS : PREPAID

Stock Returned

Driver: FANYANE

Date: 19/2/25

Trip: 31191

Invoice: 191043

STOCK FOUND LATER

4x 750ml DEADMAN'S FINGERS COCONUT RUM