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

FIRST NATIONAL BANK

A/C NO: 62889748368 VAT Reg No: 4590177624 BRANCH CODE: 240129

REFERENCE: MAK005

BANKING DETAILS:

PO BOX 2132 BENONI 1500 SOUTH AFRICA

REFERENCE. WAR

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on:

at:

16/10/2024 14:25.42

MASSTORES (PTY) LTD
MASSTORES(PTY)LTD t/a MAKRO SA

(1239)

INVOICE TO:

ATT: AMINA GHANY PRIVATE BAG X4 SUNNINGHILL

2157

DELIVER TO: HAZYVIE

HAZYVIEW CASH & CARRY (W06L) NUMBI SHOPPING CENTRE

HAZYVIEW

Shipping Instructions:

1875758 Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HAZ005	A-ACTIVATION	W06L	HW	1956916	VU	16/10/24	16/10/24	30 Days	ER	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	cs	4	0	HW	0.00	0.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	cs	2	0	HW	0.00	0.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	cs	2	0	HW	0.00	0.00
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	cs	2	0	HW	0.00	0.00
	HALEWOOD						*
PAYMENT TERMS STRICT	LY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN V	/RITING G	10	0			

VEHICLE REGISTRATION No: PR	INT NAME:
SIGNATURE	DATE

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
PRINTNAME: VYSI

SUB-TOTAL	ZAR	0.00		
VAT	ZAR	0.00		
TOTAL	ZAR	0.00		