

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 TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No : 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAK147

Page 1 of 1

Printed on: 23/10/2024

at: 10:48.06

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: MASSTORES (PTY) LTD T/A MAKRO SA
(10384)
ATT: AMINA GHANY (10384)
MAKRO DISTRIBUTION CARNIVAL
PRIVATE BAG X4
2157

DELIVER TO: MAKRO - NELSPRUIT (10384) BELGRAVIA
RTD
cnr RIPPLE STREET & EASTERN
BOULEVARD
RIVERSIDE PARK EXT 24
NELSPRUIT

Shipping Instructions:



1877419
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAK139	4509948912	M21L	HW	1956889	JW	16/10/24	23/10/24	30 Days	ER	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	36	0	HW	380.00	13,680.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	243	0	HW	380.00	92,340.00
HALEWOOD							

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

0 279 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: PRINT 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

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	106,020.00
VAT	ZAR	15,903.00
TOTAL	ZAR	121,923.00

M M M A A K K R R O O
M M M A A A K K R R R R O O
M M M A A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06305/D7

PROOF OF DELIVERY

Vat No. 4300119155

M21L - Mbombela Liquor Store

Wier Cres

Mbombela 1201

Tel: 0850009548

Fax: 0860009549

Vendor: 10384 HALEWOOD INTERNATIONAL SA

PO BOX 2132

BEHONI, GAUTENG, 1500

Vendor Vat No. 4590177624

Tel: 0117484200

Contact: Johan Oosthuizen

DOCUMENT NUMBER: 5027548223

SO Number:

Triceps Number:

Document Date: 24.10.2024

Document Time: 09:32:35

Pages 1 of 1

Printed On 24.10.2024 at 10:27:05

Order Number 4509948912

RGR No 5816050732

Courier Name NON COURIER

Vendor Document Numbers 1877419

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
---------	--------------------------	-----	--------------	--------------	----------------	------------	--------------	-------------	--------------------------

383873	BELGINTON4	CS	24	243	243	243	243		
BELGRAVIA GIN AND TONIC CAN 440ML									
850000601	BELGINDCHY	CS	24	36	36	36	36		
BELGRAVIA GIN & DARK CHERRY 440ML CAN									

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

Receiver : MNGOMAN

Validator : GLUBISI

Driver : NKOSI HEAVY

ID number : 7705135470083

Vehicle Reg : FHW451L

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED -RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT-RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV. NOT ORDERED RETURNED
- 8 INVOICED, NOT ORDERED-RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

MASSTORES (PTY) LTD
MAKRO
Cnr. Rye
TEL: 013 101
PLEASE
FAX: 0