

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: 05/11/2024
at: 16:35.52

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: MASSTORES (PTY) LTD T/A MAKRO SA
(10384)
ATT: AMINA GHANY (10384)
MAKRO DISTRIBUTION CARNIVAL
PRIVATE BAG X 4
2157

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

Shipping Instructions:



1881031
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAK139	4509993143	M21L	HW	1962295	JW	05/11/24	05/11/24	30 Days	ER	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	243	0	HW	380.00	92,340.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML M5380480	CS	405	0	HW	380.00	153,900.00

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

0 648 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: 412157L PRINT NAME: Napp S

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	246,240.00
VAT	ZAR	36,936.00
TOTAL	ZAR	283,176.00

M M AA K K R R R R 0 0
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M M A A K K R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

PROOF OF DELIVERY

M21L - Mbombela Liquor Store

Wier Cres

Mbombela 1201

Tel: 0860009548

Fax: 0860009549

Vendor: 10384 HALEWOOD INTERNATIONAL SA

PO BOX 2132

BENONI, GAUTENG, 1500

Vendor Vat No. 4590177624

Tel: 0117464200

Contact: Johan Oosthuizen

DOCUMENT NUMBER: 5027627633

SO Number:

Triceps Number:

Document Date: 07.11.2024

Document Time: 08:23:23

Page: 1 of 1

Printed On 07.11.2024 at 10:26:40

Order Number 4509993143

RCR No 5816079139

Courier Name NON COURIER

Vendor Document Numbers 1881031

ARTICLE	VENDOR ARTICLE NO.	PACK UNIT SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
363684	BELGINDLEM CS	24	405	405	405	405		
BELGRAVIA GIN AND DRY LEMON CAN 440ML								
363673	BELGINTON4 CS	24	243	243	243	243		
BELGRAVIA GIN AND TONIC CAN 440ML								

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

NAME SIGNATURE

Receiver : ZSINDAN ZSINDAN

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

Validator : ZSINDAN

Driver : MASHABA HARRIS

ID number : 9607296222089

Vehicle Reg : FTR157L

MASSTORES (PTY) LTD

MAKRO

RECEIVING

Chr. Ripple & Eastern

Ext.24 N

TEL: 013 101 1150

PLEASE REFER TO ATT

ISSUE

(THIS STAMP I