Your Vat No. : 4300119155

ATT:TAMINAPGHANYD t/a MAKRO SA (1239)
PRIVATE BAG X4
SUNNINGHILL

2157

MAKRO - NELSPRUIT
cnr RIPPLE STREET & EASTERN BOULEVARD
RIVERSIDE PARK EXT 24
NELSPRUIT

MAK056 4510102390 HW 80833401 JW 06/01/25 80200899

OIRCOSMOP8X2LTR 3.000ORIGINAL ICE COSMOPOLITAN BOX 8 695.48 2086.44-
1898484 - Not Ordered

-

3.000- 2086.44-

312.97-

2399.41-

TERMS : 30 Days

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: MAK005

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/12/2024
at: 15:10.38

INVOICE TO: MASSTORES(PTY)LTD t/a MAKRO SA
(1239)
ATT: AMINA GHANY
PRIVATE BAG X4
SUNNINGHILL
2157

DELIVER TO: MAKRO - NELSPRUIT
cnr RIPPLE STREET & EASTERN
BOULEVARD
RIVERSIDE PARK EXT 24
NELSPRUIT

Shipping Instructions:

1898484
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAK056	4510102390	M21L	HW	1980656	JW	28/12/24	30/12/24	30 Days	ER	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	5	0	HW	695.48	3,477.40
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	5	0	HW	695.48	3,477.40
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	5	0	HW	695.48	3,477.40
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	10	0	HW	695.48	6,954.80
							8083 3401
		0	25	0			

HALEWOOD

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

SUB-TOTAL	ZAR	17,387.00
VAT	ZAR	2,608.05
TOTAL	ZAR	19,995.05

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: FTR 16ZC PRINT NAME: JONAS
SIGNATURE DATE 2-01-25

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

M M AA K K RRRR O O
MM MM A A K K R R O O
M M M A AA A KK RRRR O O
M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M21L - Mbombela Liquor Store
Wier Cres
Mbombela , 1201

Tel: 0860009548
Fax: 0860009549

Vendor: 1239 HALEWOOD INTERNATIONAL SA (
PO BOX 2132
BENONI,GAUTENG, 1500
Vendor Vat No.4590177624
Tel: 0117464200-01...
Contact:

DOCUMENT NUMBER: 5027926771
SO Number:
Triceps Number:
Document Date: 01/02/2025
Document Time: 08:20:35
Page: 1 of 1

Order Number 4510102390
RGR No 5816185788
Courier Name NON COURIER

Printed On 01/02/2025 at 09:01:57

Vendor Document Numbers 1898484

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
256405 ORIGINAL SHAKEN MARGARITA 2L	ORIMARG8X2	CS	8	10	10	10	10		
256404 ORIGINAL SHAKEN PINA COLADA 2L	ORIPINA8X2	CS	8	5	5	5	5		
256403 ORIGINAL SHAKEN COSMOPOLITAN 2L	ORICOSMOP8	CS	8	2	5	5	2	3	08
256399 ORIGINAL SHAKEN MOJITO 2L		CS	8	5	5	5	5		

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

	NAME	SIGNATURE
Receiver :	PMARUMO	2o25

Validator :SNGUYUZ

Driver :NKOSI HEAVY
ID number :7705135470083
Vehicle Reg :FTR162L

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 T
MAKRO NE
RECEIVING DE
Cnr. Ripple & Eastern Bou
Ext.24 Nelsp
TEL: 013 101 1150
PLEASE REFER TO ATTACH
ISSUED BY
(THIS STAMP IS NO

2oN5

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR95678 2025-01-06 08:29:22

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: MAKRO NELSPRUIT

Brief Description of Credit:

Principal Customer Code: MAK056

Doc. Date: 2024-12-30 **Doc. Ref:** H001898484 **GRV:** 5027926771 **Credit Type:** Part Credit **Invoice Amt:** R 19995.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HOIRCOSMOP8X2	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS		W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Decument Ref: H001898484 (1 Product Type) 3

Authorized by:______________________

[date]