

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAK005

Page 1 of 1

Printed on: 04/02/2025
at: 15:02:19

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:



1908141
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAK056	4510177036	M21L	HW	1991029	AMZ	04/02/25	04/02/25	30 Days	ER	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS	5	0	HW	391.30	1,956.50
OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN COCKTAIL 4 X BOX 2LTR M5410998	CS	1	0	HW	391.30	391.30

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

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: 7H 6926 PRINT NAME: Upeps
SIGNATURE: [Signature] DATE: 13/02/25

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:

SUB-TOTAL	ZAR	2,347.80
VAT	ZAR	352.18
TOTAL	ZAR	2,699.98

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

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Val No. 4300119155

Mzil - Mbombela Liquor Store

Vendor: 1239 HALEWOOD INTERNATIONAL SA (

Wiel Cres

PO BOX 2132

DOCUMENT NUMBER: 5020130274

Mbombela 1201

BENONI, GAUTENG, 1500

SO Number:

Vendor Val No. 4590177624

Priceps Number:

Tel. 0860009548

Tel: 0117464200-01...

Document Date: 13.07.2025

Fax: 0860009549

Contact:

Document Time: 07:53:47

Page: 1 of 1

Order Number 4510177036

Printed On 13.07.2025 at 09:10:07

RGR No 5816259407

Courier Name NON COURIER

Vendor Document Numbers 1988141

ARTICLE	VENDOR ARTICLE NO	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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256287	ORISTRAXBX	PK	4	5	5	5	5		
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ORIGINAL SHAKEN STRAWBRY DAQUIRI 2L

256483	ORICOSHOPB	PK	4	1	1	1	1		
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ORIGINAL SHAKEN COSMOPOLITAN 2L

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

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

Validator	-DMSTHT
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Driver	-MASHABA HARRIS
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ID number: 9607296222089

Vehicle Reg: TTL692L

MASSTORES (PTY) LTD T/A
MAKRO NELSF
RECEIVING DEPT
Cnr. Rippel & Zusters Boule
Ext. 24 Nelspruit
TEL: 013 701 1150
PLEASE REFER TO ATTACH
ISSUED BY
(THIS STAMP IS)