

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: MAK033

Page 1 of 1

Printed on: 07/02/2025

at: 7:24.08

INVOICE TO: MASSTORES PTY LTD (90DAYS)
ATT: AMINA GHANY
PRIVATE BAG X4
SUNNINGHILL
2157

DELIVER TO: MAKRO - NELSPRUIT (8474) EXTENDED
CREDIT
cnr RIPPLE STREET & EASTERN
BOULEVARD
RIVERSIDE PARK EXT 24
NELSPRUIT

Shipping Instructions:



1909049
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAK077	4510180002	M21L	HW	1991588	AMZ	05/02/25	07/02/25	30 Days	ER	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISSLING4X2LTR	ORIGINAL ICE SINGAPORE SLING COCKTAIL 4 X BOX 2LTR	CS	2	0	HW	391.30	782.60
HALEWOOD							

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: 6926-1-1005

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	782.60
VAT	ZAR	117.39
TOTAL	ZAR	899.99

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

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Val No. 4300119155

M2UL - Mbombela Liquor Store

Wier Cres

Mbombela, 1201

Vendor: 8474 HALEWOOD INTERNATIONAL (P)O

PO BOX 2132

BENONI, GAUTENG, 1500

Vendor Vat No. 4590177624

Tel: 0117464200-01...

Contact: Johan Oosthuizen

DOCUMENT NUMBER: 5020130272

SO Number:

Triceps Number:

Document Date: 13.02.2025

Document Time: 07:54:46

Page: 1 of 1

Printed On 13.02.2025 at 09:09:34

Tel: 0860009540

Fax: 0860009549

Order Number 4510180007

RGR No 5816259410

Courier Name NON COURIER

Vendor Document Numbers 1909049

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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241470 PK 4 2 2 2 2

ORIGINAL SHAKEN SINGAPORE SLING ZL

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

NAME SIGNATURE

Receiver: :DMSITHI

- 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: :DMSITHI

Driver: :MASHABA HARRIS

ID number: :9607296222089

Vehicle Reg: :FTL692L

MASSSTORES (PTY) LTD T/A
MAKRO NEL
RECEIVING DEPT
 Cnr. Rippa & Eastern Bvd
 Ext. 24 Nelspruit
 TEL: 013 101 1150
 PLEASE REFER TO ATTACHED STAMP