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: MAK147

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DEBRIEFED
Signed:

Printed on: 16/10/2024
at: 10:38.07

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

DELIVER TO: MAKRO - SPRINGFIELD (10384)
BELGRAVIA RTD
96 ELECTRON ROAD
SPRINGFIELD
DURBAN

Shipping Instructions:
DEAL

1875623
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAK129	4509948897	M07L	HN	1956870	XXN	16/10/24	16/10/24	30 Days	DB	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	162	0	HN	380.00	61,560.00
			162	0			

HALEWOOD

Makro Springfield makro SPRINGFIELD
LIQUOR
NAME: Ssh
TIME:
SIGNATURE:

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

SUB-TOTAL	ZAR	61,560.00
VAT	ZAR	9,234.00
TOTAL	ZAR	70,794.00

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: Ssh

SIGNATURE DATE

MAKRO / A Division of Massmart (Pty) Ltd
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

M071 - Springfield Liquor Store
90 Electron Road
Durban , 4001

Tel: 0312032800
Fax: 0860409999

Vendor: 10384 HALEWOOD INTERNATIONAL SA
PO BOX 2132
BENONI,GAUTENG, 1500
Vendor Vat No 4590177624
Tel: 0117464200
Contact: Johan Oosthuizen

Order Number 4509948897
RGR No 5816048291
Courier Name NON COURIER

Vendor Document Numbers 1875623

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY
363684	BELGINDLEM	CS	24	162	162	162	162
BELGRAVIA GIN AND DRY LEMON CAN 440ML							

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

	NAME	SIGNATURE
Receiver	:SAKUBHE BANTOMB	
Validator	:SAKUBHE	
Driver	:D VUST	
ID number	:7205206072084	
Vehicle Reg	:FTR009FS	

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

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

PROOF OF DELIVERY

Vat No. 4300119155

M07L - Springfield Liquor Store	Vendor: 10384 HALEWOOD INTERNATIONAL SA	
90 Electron Road	PO BOX 2132	DOCUMENT NUMBER: 5027542509
Durban , 4001	BENONI,GAUTENG, 1500	SO Number:
	Vendor Vat No 4590177674	Triceps Number:
Tel: 0312032800	Tel: 0117464200	Document Date: 23.10.2024
Fax: 0060409999	Contact: Johan Oosthuizen	Document Time: 10:25:30
		Page: 1 of 1

Order Number 4509948897
RGR No 5016048291
Courier Name NON COURIER

Printed On 23.10.2024 at 12:37:20

Vendor Document Numbers 1875623

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
363684	BELGINDLEM	CS	24	162	162	162	162		
BELGRAVIA GIN AND DRY LEMON CAN 440ML									

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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