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

Printed on: 16/10/2024
at: 15:04.34

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

DELIVER TO: MAKRO - AMANZIMTOTI (10384)
BELGRAVIA RTD
12 ARBOUR ROAD
UMBOGINTWINI
AMANZIMTOTI

RG/0000488

Shipping Instructions:

1875780
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAK143	4509948917	M25L	HN	1956908	XXN	16/10/24	16/10/24	30 Days	DA	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	405	0	HN	380.00	153,900.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	45	0	HN	380.00	17,100.00
			450	0			

MASSTORES (PTY) LTD T/A makro AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
TEL: 086 0002 8979
PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

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

SUB-TOTAL	ZAR	171,000.00
VAT	ZAR	25,650.00
TOTAL	ZAR	196,650.00

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: HBB282FS PRINT NAME: ....
SIGNATURE .... DATE 22/10/24

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 22/10/2024

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4400319155
M251 - Amanzimtoti Liquor store
17 Arbour Rd
Amanzimtoti , 4120

Tel: 0860304999
FAX:

PROOF OF DELIVERY

Vendor: 10304 HALEWOOD INTERNATIONAL SA
PO BOX 2132
BENONI,GAUTENG, 1500
Vendor Vat No.4590177624
Tel: 0117464200
Contact: Johan Oosthuizen

Order Number 4509948917
RGR No 5016044146
Courier Name NON COURIER

Vendor Document Numbers 1075780

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY
[illegible]63673	BELGINTON4	CS	24	45	45	45	45
BELGRAVIA GIN AND TONIC CAN 440ML							
[illegible]64404	BELGINDLEM	CS	24	405	405	405	405
BELGRAVIA GIN AND DRY LEMON CAN 440ML							

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

	NAME	SIGNATURE
Receiver	:INGUBES	INGOBES
Validator	:INGUBES	
Driver	:NYAWO SIYABONGA	
ID number	:7700135911083	
Vehicle reg	:HB07A2PS	

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

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

MAKRO / A Division of Massmart (Pty) Ltd.

Reg. No. 1990/004557/07 PROOF OF DELIVERY

Vat No. 4800119155

M251 - Amanzimtoti Liquor store Vendor: 30384 HALEWOOD INTERNATIONAL SA

17 Arbour Rd PO BOX 2132 DOCUMENT NUMBER: 5027649420

Amanzimtoti , 4120 BENONI,GAUTENG, 1500 SO Number:

Vendor Vat No.4590177624 Triceps Number:

Tel: 0840904999 Tel: 0117464200 Document Date: 22.10.2024

Fax: Contact: Johan Oosthuizen Document Time: 07:31:23

Page 1 of 1

Order Number 4509948917 Printed On 22.10.2024 at 09:54:34

RGR No 5016044146

Courier Name NON-COURIER

Vendor Document Numbers 1075780

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ARANGE REASON CODE
414573	BELGTNTON4	CS	24	45	45	45	45		
BELGRAVIA GIN AND TONIC CAN 440ML									
469494	BELGINDLEM	CS	24	405	405	405	405		
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 Document

	NAME	SIGNATURE
Receiver	:INGORES	INGORES
Validator	:INGORES	
Driver	:NYAWO-OTY BONGA	
ID number	:7209135911080	
Vehicle reg	:HB82A2ES	

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