

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: MAK147

Page 1 of 1

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 CARNAVAL
PRIVATE BAG X4
2157

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

RG/0000488

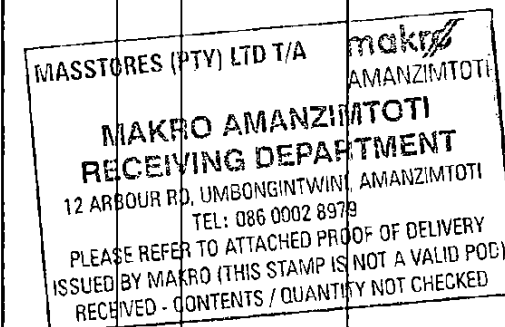
Shipping Instructions:



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



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

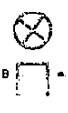
TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: 1885287F
PRINT NAME: [Signature]
SIGNATURE: [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]
SIGNATURE: [Signature]
DATE: 22/10/2024

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



PI
MM MM
M M
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MAKRO / A Division of Masstores (Pty) Ltd.

Rep. No. 1991/06805/07

PROOF OF DELIVERY

Vol No. 4400319155

M251 - Amenzimeli Linear store

17 Arthur Rd

Amenzimeli 4120

Tel: 0840304999

FAKE

VENDOR: 10384 HALWOOD INTERNATIONAL SA

PO BOX 2132

BEFONI, GAUTENG, 1500

Vendor Vat No. 4598177624

Tel: 0117464200

Contact: Johan Oosthuizen

NNNN

Order Number 4509948917

RGR No 5816044146

Courier Name NON COUTER

Vendor Document Numbers 1075780

ARTICLE

ARTICLE

NO. UOM PACK SIZE ORDER QTY INVOICE QTY DEL QTY FINAL QTY

44073 BELGINTON4 CS 24 45 45 45 45

BELGRAVIA GIN AND TONIC CAN 440ML

44094 BELGINTON4 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 it

NAME SIGNATURE

NNNN

Receiver : INQUIRES : INQUIRES

Validator : INQUIRES

Driver : NYANO-SIVABONGA

ID number : 7700135011003

Vehicle Reg : H887H2FS

- 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

NNNN

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

88880 / A Division of MassPac (Pty) Ltd.

Ref. No. 1901/06895/07

Vol. No. 440019155

12 Schouten Rd

Canoevinkeldi 4120

Tel: 0849984999

Fax:

PROOF OF DELIVERY

Vendor: 10304 JALWOOD INTERNATIONAL SA

PO BOX 7132

BENONI, GAUTENG, 1500

Vendor Vol. No. 4500177624

Tel: 0117464201

Contact: Rohan Oosthuizen

Document Number: 507744470

SO Number:

Trips: 1

Document Date: 22.10.2024

Document Time: 07:31:23

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Printed On 22.10.2024 at 09:51:04

Order Number: 4509989417

RGF No: 5016044146

Carrier Name: NEN-COLLECT

Vendor Document Numbers: 1075700

ARTICLE	ARTICLE	UNIT	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REMAIN
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CO.

41673	RELGTION4 CS	74	45	45	45	45	45		
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RELGTION4 CS AND TONIC CAN 440ML

44404	RELGTION4 CS	24	405	405	405	405	405		
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RELGTION4 CS AND TONIC CAN 440ML

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

NAME: SIGNATURE

Receiver: SIGNATURE

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- OVERSUPPLIED - TAKEN IN
- DAMAGED - RETURNED
- CLOCK DATE EXPIRED - RETURNED
- INVALID BARCODE - RETURNED
- NOT MAKING SELLING UNIT - RETURN
- OVERSUPPLIED - RETURNED

- NOT INV. NOT ORDERED - RETURNED
- INVOLVED, NOT ORDERED - RETURNED
- INVOLVED - NOT DELIVERED
- INCREASE
- DECREASE

Signature: SIGNATURE