

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: MAKRO - CORNUBIA (10384) BELGRAVIA
RTD
PORTION 1 OF ERF 26 CORNUBIA
N2 BUSINESS ESTATE
COLLECTOR ROAD

RG/0005581

Shipping Instructions:



1875782
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAK146	4509948921	M28L	HN	1956913	XXN	16/10/24	16/10/24	30 Days	PH	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	81	0	HN	380.00	30,780.00

Liquor Running Durban
Signed:

MAKRO CORNUBIA
SUPPLIER / DRIVER DETAILS
NAME: _____
SURNAME: _____
ID: _____
REG NO: _____
TEL. NO: _____
SIGNATURE: _____

MAKRO CORNUBIA
RECEIVING DEPARTMENT
TEL: 031 331 0300
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

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: _____

SIGNATURE _____

DATE _____

SUB-TOTAL	ZAR	30,780.00
VAT	ZAR	4,617.00
TOTAL	ZAR	35,397.00

[@M M M A A A K K R R R R O O
[@M M M A A A K K R R R R O O
[@M M M A A A K K R R R R O O

@MAKRO / A Division of Masstores (Pty) Ltd.

@Reg. No. 1991/06805/07

@Vat No. 4300119155

@M28L - Cornubia Liquor Store

@Makro Cornubia, Umhlanga Ridge Blvd

@Blackburn, 4319

@

@Tel: 0860304999

@Fax:

PROOF OF DELIVERY

Vendor: 10384 HALEWOOD INTERNATIONAL SA

PO BOX 2132

BENONI, GAUTENG, 1500

Vendor Vat No. 4590177624

Tel: 0117464200

Contact: Johan Oosthuizen

DOCUMENT NUMBER: 502751752

SO Number:

Triceps Number:

Document Date: 18.10.2024

Document Time: 11:47:36

[@Page: 1 of 1

Printed On 18.10.2024 at 13:06:28

[@Order Number 4509948921

[@RGR No 5816039643

[@Courier Name NON-COURIER

@Vendor Document Numbers 1875782

@ VENDOR

@ARTICLE

@

@363684

@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

: AMBOLA

@

@Validator

: AMBOLA

@

@Driver

: MAKHOBA FANA

@ID number

: 8911106017080

@Vehicle Reg

: JBK139FS

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