

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001827/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 24012904
REFERENCE: MAK005

Page 1 of 1

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: MASSTORES(PTY)LTD t/a MAKRO SA
(1239)
ATT: AMINA GHANY
PRIVATE BAG X4
SUNNINGHILL
2157

DELIVER TO: MAKRO - PIETERMARITZBURG
5 BARNESLEY RD
CAMPSDRIFT INDUSTRIAL PARK
PIETERMARITZBURG

Shipping Instructions:
DEAL

1877832
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAK011	4509966730	M08L	HN	1959095	LG	24/10/24	24/10/24	30 Days	DM1	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLCAPGFT	PEAKY BLINDER GIFT PACKS	CS	10	0	HN	1,982.04	19,820.35

makro
P.O. Box 2203
5250 Pietermaritzburg
5 Bradford Road, Campsdrift
Pietermaritzburg, 3201
Tel: (013) 848 8000
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED BY MAKRO
(This stamp is not a valid P.O.D.)

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	19,820.35
VAT	ZAR	2,973.05
TOTAL	ZAR	22,793.40

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

[@Reg. No. 1991/06805/07

PROOF OF DELIV

[@Vat No. 4300119155

[@M08L - Pietermaritzburg Liquor Store

Vendor: 1239 HALEWOOD INTERNATIONAL

[@5 Brayford Rd

PO BOX 2132

[@Pietermaritzburg, 3201

BENONI, GAUTENG, 1500

[@

Vendor Vat No. 4590177624

[@Tel: 0338463600

Tel: 0117464200-01...

[@Fax: 0338460247

Contact:

[@Order Number 4509966730

[@RGR No 5816066682

[@Courier Name NON COURIER

[@Vendor Document Numbers 1377832

[@

VENDOR

[@ARTICLE

ARTICLE

PACK

ORDER

INVOICE

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NO.

UOM

SIZE

QTY

QTY

@449977

PK

10

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@PEAKY BLINDER WHISKEY CAP PK 750ML

@This document serves as the final proof of delivery. Remittance for this Order wi

@

NAME

SIGNATURE

@

@Receiver

: SBHENGU

NONDLOV

@

@

@Validator

: SBHENGU

@

@Driver

: 9 ZUNGU

@ID number

: 3901075841081

@Vehicle Reg

: HXD195FS

- 1 OVERSUPPLIED -
- 2 DAMAGED - RETU
- 3 STOCK DATE EXP
- 4 INVALID BARCOD
- 5 NOT MAKRO SELL
- 6 OVERSUPPLIED -

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[@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

[@M08L - Pietermaritzburg Liquor Store

[@5 Brayford Rd

[@Pietermaritzburg , 3201

[@

[@Tel: 0333463600

[@Fax: 0333460247

Vendor: 1239 HALEWOOD INTERNATIONAL SA (

PO BOX 2152

BENONI, GAUTENG, 1500

Vendor Vat No. 4590177624

Tel: 0117464200-01...

Contact:

PROOF OF DELIVERY

DOCUMENT NUMBER: 50275803

SO Number:

Triceps Number:

Document Date: 31.10.2024

Document Time: 13:28:11

[@Page: 1 of 1

Printed On 31.10.2024 at 13:32:54

[@Order Number 4509966730

[@RGR No 5816066692

[@Courier Name NON COURIER

[@Vendor Document Numbers 1877832

[@		VENDOR								ADVICE	
[@ARTICLE		ARTICLE		PACK		ORDER		INVOICE		DEL	
[@		NO.		UOM		SIZE		QTY		QTY	

@445977

PK

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@PEAKY BLINDER WHISKEY CAP PK 750ML

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

@ NAME SIGNATURE

@Receiver : SBHENGU NONDLOV

@Validator : SBHENGU

@Driver : O ZUNGU

@ID number : 8961675641061

@Vehicle Reg : HXD195FS

- 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

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

[@M08L - Pietermaritzburg Liquor Store "

[@5 Brayford Rd

[@Pietermaritzburg , 3201

[@

[@Tel: 0338463600

[@Fax: 0333460247

PROOF OF DELIVERY

Vendor: 1239 HALEWOOD INTERNATIONAL SA (

PO BOX 2132

BENONI,GAUTENG, 1500

Vendor Vat No.4590177624

Tel: 0117464200-01...

Contact:

DOCUMENT NUMBER: 5027590329

SO Number:

Triceps Number:

Document Date: 31.10.2024

Document Time: 13:28:11

[@Page: 1 of 1

Printed On 31.10.2024 at 13:52:54

[@Order Number 4509966730

[@RGR No 5816066682

[@Courier Name NON COURIER

[@Vendor Document Numbers 1877832

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VENDOR

ADVICE

[@ARTICLE

ARTICLE

PACK

ORDER

INVOICE

DEL

FINAL

DIFF

REASON

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NO.

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SIZE

QTY

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QTY

CODE

[@449977

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[@PEAKY BLINDER WHISKEY CAP PK 750ML

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

[@

NAME

SIGNATURE

[@

@Receiver

:SBHENGU

NONDLOV

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@Validator

:SBHENGU

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1 OVERSUPPLIED - TAKEN IN

7 NOT INV, NOT ORDERED-RETURNED

2 DAMAGED - RETURNED

8 INVOICED, NOT ORDERED-RETURNED

3 STOCK DATE EXPIRED -RETURNED

9 INVOICED - NOT DELIVERED

4 INVALID BARCODE - RETURNED

10 INCREASE

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

@Driver

:O ZUNGU

@ID number

:8901075841081

@Vehicle Reg

:HXD195FS