HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Ptv) Ltd t/a Halewood South Africa Company Registration number 1998/001827/07

st.co.boovelad.www

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: MAK005

24/10/2024 13:42.22

Page 1 of 1

INVOICE TO:

MASSTORES(PTY)LTD t/a MAKRO SA

(1239)

ATT: AMINA GHANY PRIVATE BAG X 4 SUNNINGHILL 2157

DELIVER TO: MAKRO - CORNUBIA

PORTION 1 OF ERF 26 CORNUBIA

N2 BUSINESS ESTATE COLLECTOR ROAD

RG/0005581

Shipping Instructions;

MANUFACTURING & DISTRIBUTION LICENCE: RG000275



1877833 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA .	CUST VAT NUM
MAK119	4509966731	M28L	HN	1959096	JMO	24/10/24	24/10/24	30 Days	PH	4300119155

Stock Code	Description		Pack		Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLCAPGFT PAYMENT TERMS STRICTL	PEAKY BLINDER GIFT PACKS	PLEASE INVENTION TO A PART OF THE PROPERTY OF	HANG TO A CT TO THE THE MICH SHE	er eft Miggi	YERY	0	ни	1,982.04	17,838.32

YAYMENT TERMS STRICTLY	Y C .O.D. UNLESS CREDIT	TERMS HAVE BEEN ARRANGED IN	WRITIN
PANSPORTATION :		CUSTOMED	

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

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

Roturns 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 17,838,32 VAT ZAR 2,675.75 20,514.07 TOTAL ZAR

Credit processed

VARIANCE REPORT FOR ON BAY: 12

. Scanned

N/A

Stock Code

Stock Description

HPEAKYBLCAP PEAKY BLINDER GIFT PACKS

Unit

PackSize

100 c

Units QTY

Scan QTY Variance

CS

2024/10/31 18:51:07 1/1

Walchouse easterner spirit	et for TeamLeader - HALEWOOD to	Bay Code: 12
Route: MAKCONUBIA		
	MAKRO LIQUOR CORNUBIA	
HALEWOOD INTERNATIONAL SKU Code Item Des	ription Pack Size Unit CS	Batch Quantity Checker
	OD INTERNATIONAL (1 SKU)	9.00
Summary for 'Customer' = MAKRO	IQUOR CORNUBIA (1 SKU)	9.00
HALEWOOD INTERNATIONAL	H001877833	24/10/2024

Summary for 'Route' = MAKCONUBIA (1 SKU) 9.00

Checked By:

2024/10/30 17:45:39

Clairwood Logistics Park Basil February Road Mobeni East 4060



Clairwood Logistics Park Basil February Road Mobeni East 4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR26578

2024-11-04 11:42:15

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

No Stock in Warehouse

Customer Name: MAKRO LIQUOR CORNUBIA

Brief Description of Credit:

Principal Customer Code: MAK119

Doc. Date: 2024-10-24 Doc. Ref: H001877833

GRV: 5816069864. Credit Type: Part Credit Invoice Amt: R 20514.1 **Packsize**

Reason Code Reason

Batch

QTY

Stock Code Stock Description HPEAKYBLCAPGF PEAKY BLINDER GIFT PACKS Unit CS

No Stock in Wareho

Total Number of Items to be credited on Decument Ref: H001877833 (1 Product Type)



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

CREDIT NOTES FOR - HALE

01/11/2024

		O I / I I / LOLT	
Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
		Credit	
2024-10-24	H001877838	TOPS AT SPAR BALLITO VILLAGE	R 4,542.27
2024-10-25	H001878038	TOPS SPAR PARK SQUARE	R 0.00
Summary for 'D	ebrief Type' - Credit (2 Delive	eries)	R 4,542.27
		Part Credit	
2024-10-24	H001877833	MAKRO LIQUOR CORNUBIA	R 20,514.07
2024-10-28	H001878400	DBN NORTH LIQUOR DISTRIBUTORS	R 40,581.47
2024-10-30	H001879385	TOPS AT SPAR LIFESTYLE BALLITO	R 12,039.96
Summary for 'D	ebrief Type' - Part Credit (3 🏻	Peliveries)	R 73,135.50
		Upliftment	
2024-10-25	ULT110 UPL	ULTRA LIQUORS UMHLALI	R 0.00
2024-10-25	UPL SGL005	SG CONVENIENCE LIQUOR	R 0.00
Summary for 'D	ebrief Type' - Upliftment (2 D	Deliveries)	R 0.00
Grand Total of	all Deliveries		R 77,677.77

Authorized by:_____

Signature:____

Sharen Sadapal

From:

Elaine Ganas

Sent:

Tuesday, 05 November 2024 08:25

To:

Sharen Sadapal

Cc:

Jaen-Marie Willemse

Subject:

FW: MAK119

Attachments:

Scanned_from_a_Lexmark_Multifunction_Product04-11-2024-125725.pdf

done

13253 Durnal

AR Cash Journal

Bank: FB - First National Bank - Mall of Africa (250 655) Currency: R

Operator name: ELAINE Posting GL period/year: 0

Customer

Customer name

Posting financial month/year: 05/2025

Br Transaction

Reference check

Payment date

AdjAmount

Invoice balan

HAKCO5

05/11/2024

-379,89

20,134.

MASSTORES(PTY)LTD t/a MAHN Adjustments

Ledger code: 0402-MOF-HH-000

Notes: LODSE UNIT APP TC

HALEWOOD SOUTH AFRICA

Elaine Ganas

Debtor Supervisor

+27 (11) 746 4231



Elaine.Ganas@halewood.co.za

61 Toronto Road, Apex Ext 1, Benoni, 1501 Reg No: 1998/001887/07



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From: Tony Chetty <Tony.Chetty@halewood.co.za>

Sent: Tuesday, 05 November 2024 08:08

To: Elaine Ganas < Elaine. Ganas @halewood.co.za>

Subject: FW: MAK119

HALEWOOD

SOUTH AFRICA

Tony Chetty

Credit Manager

+27 (11) 746 4227 / 4200

Tony.Chetty@halewood.co.za

61 Toronto Road, Apex Ext 1, Benoni, 1501 Reg No: 1998/001887/07



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From: Elaine Ganas < Elaine. Ganas@halewood.co.za>

Sent: Tuesday, 05 November 2024 07:55

To: Tony Chetty < Tony. Chetty@halewood.co.za>

Subject: FW: MAK119

Hi Tony

Please approve loose unit

Elaine Ganas

Debtor Supervisor

+27 (11) 746 4231



BRASILEY

□ Elaine.Ganas@halewood.co.za

POGUES

61 Toronto Road, Apex Ext 1, Benoni, 1501 Reg No: 1998/001887/07

HALEWOOD SOUTH AFRICA





redia



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From: Sharen Sadapal < Sharen. Sadapal@halewood.co.za >

Sent: Monday, 04 November 2024 16:51

To: Elaine Ganas < Elaine. Ganas@halewood.co.za >

Cc: Sonja Joubert < sonja@halewood.co.za>

Subject: RE: MAK119

Hi Elaine,

Please assist, 1 unit.

Regards.

HALEWOOD

Sharen Sadapal

Depot Manager - HN

Sharen.Sadapal@halewood.co.za

61 Toronto Road, Apex Ext 1, Benoni, 1501 Reg No: 1998/001887/07



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From: Sonja Joubert < sonja@halewood.co.za> **Sent:** Monday, 04 November 2024 15:20

To: Sharen Sadapal < Sharen. Sadapal@halewood.co.za >

Subject: RE: MAK119

Hi Sharen

Elaine needs to do an journal credit on this, its invoiced as cases but 1 unit is gone.



Sonja Joubert

+27 (11) 746 4294 / 4200

sonja@halewood.co.za

61 Toronto Road, Apex Ext 1, Benoni, 1501 Reg No: 1998/001887/07



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From: Sharen Sadapal < Sharen. Sadapal@halewood.co.za >

Sent: Monday, 04 November 2024 13:03

To: Sonja Joubert <sonja@halewood.co.za>

Subject: MAK119

Hi Sonja,

Please assist with credit for the attached, customer order 9 cases, this SKU is sold in cases. Upon delivery customer opened each case and there was 1x gift set missing from 1 of the sealed cases.

So, in total customer received 53EA, 1 short.

Unable to process from HN.

Much appreciated.

Regards,



Sharen Sadapal Depot Manager - HN

Sharen.Sadapal@halewood.co.za

61 Toronto Road, Apex Ext 1, Benoni, 1501 Reg No: 1998/001887/07



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	a, Umhlanga Rid			PO BOX 213 BENONI, GAU	2		· ·
Tel: 08603049 Fax:	99				64200-01		4
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Vendor Docume		1877833	_	SI WOM			
PARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	
149977 PEAKY BLINDER	WHISKEY CAP PK	EA 750ML		54	54	53	
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leceiver	NAME	S	of of del	livery.Remitt	1 OVERSUP 2 DAMAGED 3 STOCK DA 4 INVALID	PLIED - TAK - RETURNED ATE EXPIRED BARCODE - I RO SELLING	(*)
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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No

1912

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

			DRIVE	ER NAME	Mure	nic	
HIRE TRANSPORT	FATION CO. (If	delivered by H	lire Vehicle)				
LOAD SHEET No:	1623	•		VEHICLE	REG No:	EV279	ĘS
CUSTOMER					DATE RECE	EIVED (1-11-2024.
		-					UPLIFTNOTE
DES	SCRIPTION		RECE Cases	IVED Units	Cases Received Damaged,	Units Received Damaged	REMARKS INV. NO.
1)MAKROL	OLNU	BIA	HAI	8 wc	200)	,	11/2
		acks '					SHORT NOSTOCK
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PALET CONTROL:	GKN BI	UE #1	<u> </u>				
	OTHER						
NOTE: ON G.R.V. S	SHOW ONLY S	TOTAL TOÇK WHIC	H HAS PH	YSICALLY E	BEEN RECEI	VED -	
CHECKED ON RI	ECEIPT BY:	Johan	7		RIVER:		
TIME COMPLETE	ED:			· P	AGE;		PAGE;

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MAKRO / A Divis Reg. No. 1991/06 Vat No. 4300119 MAKRO Cornubia Makro Cornubia, Blackburn , 431	96805/07 9155 • Liquor Store • Umhlanga Ridg) btd.	PO BOX 213 BENONI,GAU	39 HALEWOOD INT 2	OF DELIVERY ERNATIONAL SA		SO	OCUMENT NUM O Number:	MBER: 502759848
Tel: 0860304999 PFax:					64200-01		[@Page: 1 of	Do	cument Da	te: 01.11.2024 me: 14:06:22
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