

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001287/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAK005

Page 1 of 1

REPRINT

Printed on: 29/10/2024

at: 11:20:53

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



1878733
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAK011	M08L	M08L	HN	1960154	LG	29/10/24	29/10/24	30 Days	DM1	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTAPP275ML	GELSTON APPLE SPRITZ INCORECTLY CREDITED REF CN 80198564	CS	12	0	HN	378.26	4,539.12

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	4,539.12
VAT	ZAR	680.87
TOTAL	ZAR	5,219.99

Correction invoice
Done by sonja 29/10/2024
to file / capture only

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration number 1998/001867/07
www.halewood.co.za

61 TORONTO STREET
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TEL: +27 11 746 4200
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Page 1 of 1

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PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: MASSTORES(PTY)LTD t/a MAKRO SA
(1238)
ATT: AMINA GHANY
PRIVATE BAG X4
SUNNINGHILL
2157

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

Shipping Instructions:
DEAL



1878733
Tax Invoice

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HALEWOOD							

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

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	4,539.12
VAT	ZAR	680.87
TOTAL	ZAR	5,219.99

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

MAKPMB

H001878733

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 27501

HALEWOOD INTERNATIONAL

MAKRO LIQUOR PIETERMARITZBURG

CS

HGELSTAPP275ML GELSTON APPLE SPRITZ

CS

12

12

corrections done
to be filed

Picked By: _____

Checked By: _____

2024/10/29 11:28:24

1/1