

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001867/07
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

Printed on: 07/11/2024

at: 13:49:17

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

DELIVER TO: MAKRO - CORNUBIA
PORTION 1 OF ERF 28 CORNUBIA
N2 BUSINESS ESTATE
COLLECTOR ROAD
RG/0005681

Shipping Instructions:


1881959
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAK119	A-Makro Cornubia activation	M28L	HN	1963401	JMO	07/11/24	07/11/24	30 Days	PH	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML @Musawankosi Mngadi TO COLLECT <i>* STOCK NOT RETURNED + 07/12/11/24</i> <i>TO BE CREDITED</i> <i>Full RETURN</i> <i>Reason: 1980</i> HALEWOOD	CS	1	0	HN	0.00	0.00

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: _____ 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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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TEL: +27 11 746 4200
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BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAK005

Page 1 of 1

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at: 13:49:17

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 - CORNUBIA
PORTION 1 OF ERF 28 CORNUBIA
N2 BUSINESS ESTATE
COLLECTOR ROAD
RG0006581

Shipping Instructions:



1881959
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAK119	A-Makro Cornubia activation	M28L	HN	1963401	JMO	07/11/24	07/11/24	30 Days	PH	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML @Musawenkosi Mngadi TO COLLECT	CS	1	0	HN	0.00	0.00
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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

MAKCORN

H001881959

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 30300

HALEWOOD INTERNATIONAL

MAKRO LIQUOR CORNUBIA

CS

HRSPINECRUSH440 RED SQ PINE CRUSH 440ML

CS

1

1

Picked By: _____

Checked By: _____

2024/11/07 16:42:38

1/1

Your Vat No. : 4300119155

ATT:TAMINAPGHANYD t/a MAKRO SA (1239) MAKRO - CORNUBIA
PRIVATE BAG X4
SUNNINGHILL

PORITION 1 OF ERF 26 CORNUBIA
N2 BUSINESS ESTATE
COLLECTOR ROAD

2157
011 797 0000

RG/0005581

MAK119 A-Makro CornubiaHNcti80831632 JMO 14/11/24 80199141

RSPINECRUSH440ML 1.000RED SQ PINE CRUSH 440ML 0.00 0.00

@Musawenkosi Mngadi TO COLLECT
not ordered.
invoice no. 1881959
grn. 7060

1.000-

0.00

0.00

0.00

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

7060

Credit: Makro Cornubia

DATE 14/11/2024

Ref No: 1881959

Stock Credit ☒ ☒ N

DESCRIPTION	QTY	REASON
Credit full invoice		(NO DO)
Not ordered.		

Account No: MAR 119

Trip Sheet No: CIN 80199141

Returned by:

Received by:



HALEWOOD

SOUTH AFRICA

81 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

7060

Credit: Makro Cornubia

DATE: 14/11/2024

Ref No: 1881959

Stock Credit ☒ Y ☐ N

DESCRIPTION	QTY	REASON
Credit full invoice		(NO DO1)
Not ordered.		

Adadpe

Account No: MAR 119

Trip Sheet No: CIN 80199141

Returned by:

Recieved by: