

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration number 1998/001887/07
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: 14/11/2024

at: 16:15:12

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

DELIVER TO: VRYHEID CASH & CARRY LIQUORS
(W13L)
251 MARKET STREET
VRYHEID

Shipping Instructions:


1884854
Supplier Copy
Tax Invoice

CUST-ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VRY007	A-Replacement Stock	W13L	HN	1966778	NR	14/11/24	14/11/24	30 Days	NE	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML NITESH TO COLLECT	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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Halewood International South Africa (Pty) Ltd 1/4 Halewood South Africa
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BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: MASSTORES (PTY) LTD
MASSTORES(PTY)LTD 1/a MAKRO SA
(1239)
ATT: AMINA GHANY
PRIVATE BAG X4
SUNNINGHILL
2157

DELIVER TO: VRYHEID CASH & CARRY LIQUORS
(W13L)
251 MARKET STREET
VRYHEID

Shipping Instructions:



1884854

Tax Invoice

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BELGINTON440ML	BELGRAVIA TONIC CAN 440ML NITESH 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

Your Vat No. : 4300119155

ATT:TAMINAPGHANYD t/a MAKRO SA (1239)VRYHEID CASH & CARRY LIQUORS (W13L)

PRIVATE BAG X4
SUNNINGHILL

251 MARKET STREET
VRYHEID

2157
034 982 2255

VRY007 A-Replacement StHNK 80831696 NR 18/11/24 80199217

BELGINTON440ML 1.000BELGRAVIA TONIC CAN 440ML 0.00 0.00

NITESH TO COLLECT

1.000-

0.00

0.00

0.00

TERMS : 30 Days

[REDACTED]

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 ☐

Credit:

Vryheid Cash/Carry Lg

7071

DATE

18/11/2024

Ref No:

1884854

Stock Credit

Y	N
---	---

DESCRIPTION	QTY	REASON
Credit full invoice		CREPOS
Not collected		

Gadaf

80/99217

VRV007

Account No:

Trip Sheet No:

Returned by:

Recieved by:

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 ☐

Credit:.....

Vryheid Cash/Carry Lq

7071

DATE.....

18/11/2024

Ref No:

1884854

Stock Credit

Y	N
---	---

DESCRIPTION	QTY	REASON
Credit full invoice		CREPO1
Not collected		

@dada

80199217

Account No:

VR4007

Trip Sheet No:.....

Returned by:.....

Recieved by:.....