

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number: 1998/001387/07  
 www.halewood.co.za

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

VAT Reg No: 4590177624

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 04/02/2025

at: 16:17.49

INVOICE TO: MASSTORES(PTY)LTD t/a MAKRO SA  
 (1239)  
 ATT: AMINA GHANY  
 PRIVATE BAG X4  
 SUNNINGHILL  
 2457

DELIVER TO: MAKRO - CORNUBIA  
 PORTION 1 OF ERF 26 CORNUBIA  
 N2 BUSINESS ESTATE  
 COLLECTOR ROAD  
 RG/0005581

Shipping Instructions:



1908280  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAK119	4510177031	M28L	HN	1991052	JMO	04/02/25	04/02/25	30 Days	PH	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN COCKTAIL 4 X BOX 2LTR	CS	2	0	HN	391.30	782.60
OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN COCKTAIL 4 X BOX 2LTR M5411017	CS	3	0	HN	391.30	1,173.90

*Handwritten notes:*  
 K RECEIVED 3 cases  
 10/02/25  
 Signed  
 DEBRIED  
 Liquor Runners Durban

MASSTORES (PTY) LTD T/A **makro**  
 CORNUBIA  
**MAKRO CORNUBIA**  
**RECEIVING DEPARTMENT**  
 TEL: 031 331 0200  
 PLEASE REFER TO ATTACHED PROOF OF DELIVERY  
 ISSUED BY MAKRO (THIS STAMP IS NOT A VALID PO)  
 RECEIVED - CONTENTS / QUANTITY NOT CHECKED

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	1,956.50
VAT	ZAR	293.48
TOTAL	ZAR	2,249.98

F

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 1191

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

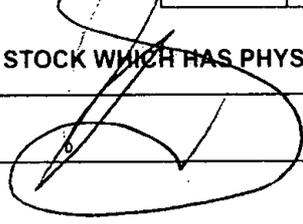
DRIVER NAME MNDewi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3138</u>	VEHICLE REG No:	<u>FRV279FS</u>
CUSTOMER	<u>Maxro Cornubia</u>	DATE RECEIVED	<u>07 02 2025</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Beck Family</u>					
2) <u>SB Semillon</u>	1				<u>NOT ORDERED</u>
3)					<u>INV 005348</u>
4)					
5) <u>FLARE</u>					
6) <u>ERBINGER Dunkel (aw)</u>	1				<u>No Stock</u>
7)					<u>FIN 172040</u>
8)					
9) <del><u>HALEWOODS</u></del>					
10) <u>ORIG ICE Caspaldan</u>	3				<u>NOT ORDERED</u>
11)					<u>H001908280</u>
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
<b>TOTAL</b>					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# HALEWOOD

SOUTH AFRICA

61 TORONTO STREET  
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888  
TEL: +27 11 422 58807

7548

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: MAKRO - CORNUBIA

DATE 10-02-25

Ref No: 1908280

Stock Credit

DESCRIPTION	QTY	REASON
ORIGINAL ICB COSMOPOLITAN		(NOD01)
4 x 2LT	395	
RETURNED (NOT ORDERED)		

*(Signature)*

Account No: MAK 119

CIN 80202176  
Trip Sheet No: .....

Returned by: .....

Received by: .....

Your Vat No. : 4300119155

TT:TAMINAPGHANYD t/a MAKRO SA (1239) MAKRO - CORNUBIA  
RIVATE BAG X4 PORTION 1 OF ERF 26 CORNUBIA  
UNNINGHILL N2 BUSINESS ESTATE  
COLLECTOR ROAD  
157 RG/0005581  
11 797 0000

19 4510177031 HN 80834681 JMO 10/02/25 80202176

OSMOP4X2LTR 3.000 ORIGINAL ICE COSMOPOLITAN COCKTA391.30 BOX 2LTR 1173.90-  
not ordered.  
invoice no. 1908280  
grn. 7548

3.000-

1173.90-

176.09-

1349.99-

TERMS : 30 Days

# HALEWOOD

SOUTH AFRICA

61 TORONTO STREET  
 APEX EXTENSION 1, BENONI, 1601  
 PO BOX 2182, BENONI, 1600  
 FAX: +27 11 422 5888  
 TEL: +27 11 422 5880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

7548

Credit: MAKRO - COMNUBIA

DATE: 10-02-25

Ref No: 1908280

Stock Credit

DESCRIPTION	QTY	REASON
ORIGINAL ICB COSMOPOLITAN		(NOD01)
4 x 2LT	3 1/2	
RETURNED (NOT ORDERED)		
		(Dada)

Account No: MAK 119

CIN 80202176

Trip Sheet No: .....

Returned by: .....

Received by: .....

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

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

PROOF OF DELIVERY

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M281 - Cornubia Liquor Store

Vendor: 1239 HALEWOOD INTERNATIONAL SA (

[@Makro Cornubia, Umhlanga Ridge Blvd

PO BOX 2132

DOCUMENT NUMBER: 50281046

[@Blackburn, 4319

BENONI, GAUTENG, 1500

SO Number:

[@

Vendor Vat No. 4590177624

Trieps Number:

[@Tel: 0860304999

Tel: 0117464200=01...

Document Date: 07.02.2025

[@Fax:

Contact:

Document Time: 13:15:22

[@Page: 1 of 1

Printed On 07.02.2025 at 14:24:05

[@Order Number 4510177031

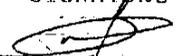
[@RGR No 5816250859

[@Courier Name NON COURIER

[@Vendor Document Numbers 1908280

ARTICLE NO.	VENDOR	ARTICLE	PACK UOM	SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
256403	ORICOSMOP8	PK	4	2	5	5	5	2		
ORIGINAL SHAKEN COSMOPOLITAN	2L									

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

[@NAME SIGNATURE  
 [Receiver: 

- 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

[@Validator : KRAMJUG

[@Driver : SHEZI MNDENI  
 [ID number : 9005176255081  
 [Vehicle Reg : FRV27QFS