

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company registration number 1298/201287/07
 www.halewood.co.za

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

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/02/2025
 at: 11:29.49

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

DELIVER TO: MAKRO - SPRINGFIELD
 96 ELECTRON ROAD
 SPRINGFIELD
 DURBAN

Shipping Instructions:
 DEAL



1911997
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAK010	4510207686	M07L	HN	1995054	JMO	20/02/25	20/02/25	30 Days	DB	4300119155

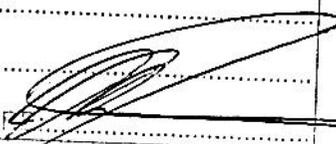
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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5816283651

HALEWOOD

Makro Springfield makro
 SPRINGFIELD
 LIQUOR

NAME:.....
 TIME:.....
 SIGNATURE: 

W

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1993/001367/07
 www.halewood.co.za

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MAK010	4510207686	M07L	HN	1995054	JMO	20/02/25	20/02/25	30 Days	DB	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	50	0	HN	260.87	13,043.50

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 50 0

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	13,043.50
VAT	ZAR	1,956.53
TOTAL	ZAR	15,000.03

M M AA K K RRRR OO
 MM MM A A K K R R O C
 M M M A AA A K K RRRR O C
 M M A A K K R R O C

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07
 Vat No. 4300119155

MD7L Springfield Liquor Store
 90 Electron Road
 Durban, 4001

Vendor: 1239 HALEWOOD INTERNATIONAL SA (C)
 PO BOX 2132
 BENONI, GAUTENG, 1500
 Vendor Vat No. 4598177624
 Tel: 0117464200-01...
 Contact:

DOCUMENT NUMBER: 5028203313
 SO Number:
 Triceps Number:
 Document Date: 26.02.2025
 Document Time: 12:17:43

Tel: 0312032800
 Fax: 0860409999

Page: 1 of 1

Printed On 26.02.2025 at 15:12:32

Order Number 4510207686
 RGR No 5816283651
 Courier Name NON COURIER

Vendor Document Numbers 1911997

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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1168		CS	24	50	50	50	50		
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ED SQUARE RELOAD NRB 275ML

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

NAME SIGNATURE

Receiver : SEMTHEM

Validator : SIMTHEM

Driver : MSOMI SAMUKELE WELCOME

ID number : 9007265379057

Vehicle Reg : FZW603FS

- 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