

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company registration number 1998/201862/07
 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

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/02/2025

at: 16:04.59

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 26 CORNUBIA
 N2 BUSINESS ESTATE
 COLLECTOR ROAD

 RG/0005581

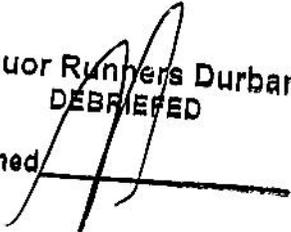
Shipping Instructions:



1908719
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAK119	4510179997	M28L	HN	1991576	JMO	05/02/25	05/02/25	30 Days	PH	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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Liquor Runners Durban
 DEBRIEFED
 Signed 

HALEWOOD

RECEIVED
 MAKRO CORNUBIA
 MASSTORES (PTY) LTD t/a
 SUNNINGHILL
 2157
 RECEIVED
 MAKRO CORNUBIA
 PORTION 1 OF ERF 26 CORNUBIA
 N2 BUSINESS ESTATE
 COLLECTOR ROAD
 BENONI 1501
 05/02/25 16:04:59
 PLEASE RETURN TO THE ISSUING OFFICE
 IF YOU HAVE ANY QUESTIONS
 REGARDING THIS INVOICE
 IF YOU HAVE ANY QUESTIONS
 REGARDING THIS INVOICE
 PLEASE CONTACT THE ISSUING OFFICE
 AT 011 746 4200

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Halewood International South Africa (Pty) Ltd (P/a Halewood South Africa)
 Company Registration number 1995/001262/07
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MAK119	4510179997	M28L	HN	1991576	JMO	05/02/25	05/02/25	30 Days	PH	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISSLING4X2LTR	ORIGINAL ICE SINGAPORE SLING COCKTAIL 4 X BOX 2LTR M5411248	CS	2	0	HN	391.30	782.60



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

SUB-TOTAL	ZAR	782.60
VAT	ZAR	117.39
TOTAL	ZAR	899.99

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

[ON
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[MAKRO / A Division of Massstores (Pty) Ltd.

[Reg. No. 1991/06805/07

[vat No. 4300119155

[M281 - Cornubia liquor Store

[Makro Cornubia, Umhlanga Ridge Blvd

[@Blaekburn, 4319

BENONT, GAUTENG, 1500

Vendor vat No. 4590177624

[@Tel: 0860304999

Contact: Johan Oosthuizen

[@Order Number 4510179997

[@RGR No 5816250865

[@Courier Name NON COURIER

[@Vendor Document Numbers 1908719

[@VENDOR

[@ARTICLE

[@ARTICLE

[@241470 PK ORIGINAL SHAKEN SINGAPORE SLING ZL

[@This document serves as the final proof of delivery. Remittance for this order will

[@NAME SIGNATURE

(Signature)

[@Receiver : YNZELE

1 OVERSUPPLIED - TA
2 DAMAGED - RETURN

[@Validator : YNZELE

3 STOCK DATE EXPIRE
4 INVALID BARCODE -

5 NOT MAKRO SETTING
6 OVERSUPPLIED - RE

[@Driver : SHEZI MNDENI

[@ID number : 9005176255081

[@Vehicle Reg : FRV27QFS

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