

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 57a Halewood South Africa  
Company Registration number: 1993/101267/07  
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: 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 - AMANZIMTOTI (M25)  
12 ARBOUR ROAD  
UMBOGINTWINI  
AMANZIMTOTI  
RG/0000488

Shipping Instructions:



1908720  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAK081	4510179991	M25L	HN	1991579	JMO	05/02/25	05/02/25	30 Days	DA	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



MASSSTORES (PTY) LTD T/A  
RECEIVING DEPARTMENT  
12 ARBOUR ROAD, UMBOGINTWINI, AMANZIMTOTI  
TEL: 011 422 5888  
PLEASE REFER TO ATTACHED PROOF OF DELIVERY  
ISSUED BY MAKRO THIS STAMP IS NOT A VALID PROOF  
RECEIVED - 05/02/25

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: 603 PRINT NAME: Kele  
[Signature] 11/02/2025  
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]  
[Signature] 11/02/25  
SIGNATURE DATE

SUB-TOTAL	ZAR	782.60
VAT	ZAR	117.39
TOTAL	ZAR	899.99

T

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27  
28  
29  
30  
31  
32  
33  
34  
35  
36  
37  
38  
39  
40  
41  
42  
43  
44  
45  
46  
47  
48  
49  
50  
51  
52  
53  
54  
55  
56  
57  
58  
59  
60  
61  
62  
63  
64

MAKRO / A Division of Macmillan (Pty) Ltd

Reg. No. 1991/06885/07

Vat No. 430019755

12 Arthur Rd  
Sandvlei, 4120

Vendor Vat No 459012724

Tel: 066384999

Fax: 011764200-0111

Contact: Johan Gouthezen

Order Number 451017991

RRR No 5816254769

Control Name NON COLLECTOR

Vendor Document Number 1988730

ARTICLE	ARTICLE	PACK	UNIT	NO.	QTY	PRICE	AMOUNT	TAX

261270 BK ORIGINAL SHAKIN SIMPSON SLIP 2L 2 2 2

This document serves as the final proof of delivery. For this order will be based on the SIGNATURE

1 OVERSUPPLIED - TAKEN IN 2 DATED - RETURNED

3 STOCK DATE EXPIRED - RETURNED

4 UNVALID BARCODE - RETURNED

5 NOT WORKING SETTING UNIT-RETURNED

6 OVERSUPPLIED - RETURNED

Vehicle Reg: FZM6883

ID Number: 9907265379017

Driver: GEORGE SAMKIE