

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number 1976/001867/07  
 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: 03/02/2025

at: 16:10.46

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



1907808  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAK010	4510169684	M07L	HN	1990660	JMO	03/02/25	03/02/25	30 Days	DB	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO COCKTAIL 4 X BOX 2LTR	CS	5	0	HN	391.30	1,956.50
OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN COCKTAIL 4 X BOX 2LTR	CS	5	0	HN	391.30	1,956.50
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR	CS	3	0	HN	391.30	1,173.90
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LTR	CS	5	0	HN	391.30	1,956.50
	M5408039						

Liquor Runners Durban  
 DEBRIEFED

Signed

HALEWOOD

Makro Springfield  
 LIQUOR

NAME: *Sgh*

TIME:

SIGNATURE:

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: *Sgh* .....

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

SUB-TOTAL	ZAR	7,043.40
VAT	ZAR	1,056.53
TOTAL	ZAR	8,099.93

W

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MZL - Springfield Liquor Store

90 Electron Road

Durban , 4001

Vendor Vat No. 4590177624

Tel: 0117464200-01...

Contact:

Order Number 4510169684

RGR No 5816246323

Courier Name NON COURIER

Vendor Document Numbers 1907808

VENDOR

ARTICLE	ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY
256404 ORIGINAL SHAKEN PINA COLADA ZL	ORIPINA8X2 PK	4	3	3	3	3
256405 ORIGINAL SHAKEN MARGARITA ZL	ORMARG8X2 PK	4	5	5	5	5
256403 ORIGINAL SHAKEN COSMOPOLITAN ZL	ORICOSMOP8 PK	4	5	5	5	5
256399 ORIGINAL SHAKEN MOTTI ZL	PK	4	5	5	5	5

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

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED - RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MAKRO SELLING UNIT - RETURNED

6 OVERSUPPLIED - RETURNED

Driver

: NZAMA MUST

ID number

: 7209206072084

Vehicle Reg

: FTR009FS

Validator

: SAKUBHE

Receiver

: SAKUBHE

NAME SIGNATURE

M

M

M

M

M