

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1992/001387/07
 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: 24/02/2025
 at: 13:21.15

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

DELIVER TO: MAKRO - PIETERMARITZBURG
 5 BARNSELY RD
 CAMPSDRIFT INDUSTRIAL PARK
 PIETERMARITZBURG

Shipping Instructions:
 DEAL



1912533
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAK011	A-Stock	M08L	HN	1995768	LG	24/02/25	24/02/25	30 Days	DM1	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	LUNGA TO COLLECT						
HALEWOOD							

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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: 108-76-116P PRINT NAME: Cuprin
 SIGNATURE: _____ DATE: 25/02/25

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: Cuprin
 SIGNATURE: _____ DATE: 25/02/25

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1999/001287/07
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: 24/02/2025

at: 13:21.15

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

DELIVER TO: MAKRO - PIETERMARITZBURG
5 BARNSELY RD
CAMPSDRIFT INDUSTRIAL PARK
PIETERMARITZBURG

Shipping Instructions:
DEAL



1912533
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAK011	A-Stock	M08L	HN	1995768	LG	24/02/25	24/02/25	30 Days	DM1	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBBLANCNTARC250	HOUSE OF BNG BLANC NECTAR IN CARTONS 250ML @ 12% ✓	CS	1	0	HN	0.00	0.00
HOBNECTARNAROSE250ML	HOUSE OF BNG NECTAR NON-ALCOHOLIC ROSE 250ML @ 0%	CS	1	0	HN	0.00	0.00

Returning B&G NON Alcoholic 1 CASE

HALEWOOD

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001912533

Stock Code	Stock Description	Packsizes	Unit	Batch	Units QTY
------------	-------------------	-----------	------	-------	-----------

Load ID: 60433

HALEWOOD INTERNATIONAL

MAKRO LIQUOR PIETERMARITZBURG

CS

HHOBBLANCNTARC	HOUSE OF BNG BLANC NECTAR IN CARTONS 250ML @ 12%		CS ✓		1
HHOBNECTARNARO	HOUSE OF BNG NECTAR NON-ALCOHOLIC ROSE 250ML @ 0%		CS ✓		1
					2

Picked By: *Zak*

Checked By: *CSBO*

2025/02/24 16:19:46

1/1

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR60433 2025-02-25 11:09:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
					Cebo

Reason for Credit: Not Ordered / Duplicated

Customer Name: MAKRO LIQUOR PIETERMARIT

Brief Description of Credit:

Principal Customer Code: MAK011

Doc. Date: 2025-02-24 **Doc. Ref:** H001912533 **GRV:** Credit Type: Free Stock Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHOBNECTARNA	HOUSE OF BNG NECTAR NON-ALCOHOLIC ROSE 2	CS		WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: H001912533 (1 Product Type) 1

Authorized by: _____
[date]

Your Vat No. : 4300119155

ATT:TAMINAPGHANYD t/a MAKRO SA (1239) MAKRO - PIETERMARITZBURG
5 BARNSLEY RD
PRIVATE BAG X4
SUNNINGHILL
CAMPSDRIFT INDUSTRIAL PARK
PIETERMARITZBURG

2157
033 846 3600

MAK011 A-Stock HN 80835209 LG 26/02/25 80202696

HOBNECTARNAROSE250ML00HOUSE OF BNG NECTAR NON-ALCOHOLIC 0.00 250ML @ 0% 0.00
capture error.
invoice no. 1912533
grn. 7470

1.000-

0.00

0.00

0.00

TERMS : 30 Days

