

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (P/A Halewood South Africa)
 Company Registration number 1998/001887/07
 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: 04/02/2025

at: 16:17.49

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:

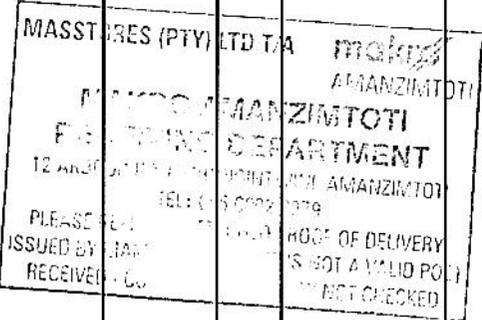


1908283
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAK081	4510177019	M25L	HN	1991078	JMO	04/02/25	04/02/25	30 Days	DA	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO COCKTAIL 4 X BOX 2LTR	CS	3	0	HN	391.30	1,173.90
OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN COCKTAIL 4 X BOX 2LTR	CS	2	0	HN	391.30	782.60
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR	CS	3	0	HN	391.30	1,173.90
	M5411130						





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: GO3 PRINT NAME: Kele
 SIGNATURE: [Signature] DATE: 11/02/2025

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: [Signature] DATE: 11/02/25

SUB-TOTAL	ZAR	3,130.40
VAT	ZAR	469.57
TOTAL	ZAR	3,599.97

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[@MAKRO / A Division of Masstores (Pty) Ltd.
 [@Reg. No. 1991/06805/07
 [@Vat No. 4300119155

PROOF OF DELIVERY

[@M25L - Amanzimtoti Liquor store
 [@12 Arbour Rd
 [@Amanzimtoti, 4120

Vendor: 1239 HALFWOOD INTERNATIONAL SA (I)
 PO BOX 2132
 BENONI, GAUTENG, 1500
 Vendor Vat No. 4590177624
 Tel: 0117464200-01...
 Contact:

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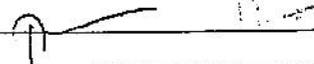
[@Page: 1 of 1
 Printed On 11.02.2

[@Order Number 4510177019
 [@PGR No 5816254779
 [@Courier Name NON COURIER

[@Vendor Document Numbers 1908283

[@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
[@256404	ORIPINA8X2	PK	4	3	3	2	2	
[@ORIGINAL SHAKEN PINA COLADA 2L								1
[@256403	ORICOSMOP8	PK	4	2	2	2	2	
[@ORIGINAL SHAKEN COSMOPOLITAN 2L								
[@256399		PK	4	3	3	3	3	
[@ORIGINAL SHAKEN MOJITO 2L								

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

[@NAME SIGNATURE
 [@Receiver : 
 [@Validator : ERGOVEN

- 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 IN
- 8 INVOCI
- 9 INVOCI
- 10 INCRE
- 11 DECRE

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR HALEWOOD TUE DELIVERY 07/02/2025

Route: MAKTUE		Bay Code: 8
HALEWOOD INTERNATIONAL		

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
HOIRC05MOP4X2LTR	ORIGINAL ICE COSMOPOLITAN COCKTAIL 4 X BOX 2LTR		CS		2
HORIWOJITO4X2LTR	ORIGINAL ICE MOJITO COCKTAIL 4 X BOX 2LTR		CS		3
HORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR		CS		3
HORISSLING4X2LTR	ORIGINAL ICE SINGAPORE SLING COCKTAIL 4 X BOX 2LTR		CS		2

Summary for 'Principal' = HALEWOOD INTERNATIONAL (4 SKU)

Summary for 'Route' = MAKTUE (4 SKU)

10.00
10.00



Picked By: _____
2025/02/07 16:44:21

VARIANCE REPORT FOR ON BAY: 8

Scanned	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
08/02/2025 12:04	HOIRCOSMOP4X	ORIGINAL ICE COSMOPOLITAN COCKTAIL 4 X BOX		CS	2	2	0
08/02/2025 12:04	HORIMOJITO4X	ORIGINAL ICE MOJITO COCKTAIL 4 X BOX 2LTR		CS	3	3	0
08/02/2025 12:04	HORIPINA4X2LT	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2		CS	3	2	1
08/02/2025 12:04	HORISSLING4X2	ORIGINAL ICE SINGAPORE SLING COCKTAIL 4 X B		CS	2	2	0

Short

[Signature]

Your Vat No. : 4300119155

ATT:TAMINAPGHANYD t/a MAKRO SA (1239)MAKRO - AMANZIMTOTI (M25)
12 ARBOUR ROAD
PRIVATE BAG X4 UMBOGINTWINI
SUNNINGHILL AMANZIMTOTI
2157 RG/0000488
011 797 0741 H/O

MAK081 4510177019 HN 80834873 JMO 17/02/25 80202384

ORIPINA4X2LTR 1.000ORIGINAL ICE PINA COLADA COCKTAI391.30BOX 2LTR 391.30-
damages, bloated case not loaded.
invoice no. 1908283
grn. 7418

1.000-

391.30-

58.70-

450.00-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

PO BOX 2182, BENONI, 1500

FAX: +27 11 422 6888
TEL: +27 11 422 6880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: MARCAO - AMANUZIMTO71

7418

DATE 14-02-25

Ref No: 190P283

Stock Credit

DESCRIPTION	QTY	REASON
ORIGINALIOS P/COCHOA 4X227	1 Gs	(UOS)
SHORT DELIVERED (DAMAGED CASE IN WH)		

Account No: MKC 081

C/N 80202384

Trip Sheet No:

Returned by:

Received by: