

HALEWOOD

SOUTH AFRICA

Manufactured International South Africa (Pty) Ltd t/a HALEWOOD South Africa
Company Registration number: 1993/001188/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Page 1 of 1

Printed on: 22/09/2025

at: 14:01.24

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

DELIVER TO: MAKRO - CENTURION (1239) (M09L)
1 BLOUKRANS STREET
HIGHVELD EXT 2
CENTURION
PLEASE DELIVER ON THURSDAYS
BEFORE 4:00

Shipping Instructions:
DEAL


1966061
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAK002	A-	M09L	HL	2052885	WK	22/09/25	22/09/25	30 Days	P4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	4	0	HL	0.00	0.00
SKCOOK/CRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5%	CS	1	0	HL	0.00	0.00
HALEWOOD							

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:

SIGNATURE DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

HALEWOOD

SOUTH AFRICA

Haalewood International South Africa (Pty) Ltd P.O. Box 1500, South Africa
 Company Registration number: 1978/001188/012
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

TEL: +27 11 746 4200
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BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
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 REFERENCE: MAK005

Page 1 of 1

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/09/2025

at: 14:01.24

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

DELIVER TO: MAKRO - CENTURION (1239) (M09L)
 1 BLOUKRANS STREET
 HIGHVELD EXT 2
 CENTURION
 PLEASE DELIVER ON THURSDAYS
 BEFORE 4:00

Shipping Instructions:
 DEAL



1966061
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAK002	A-	M09L	HL	2052885	WK	22/09/25	22/09/25	30 Days	P4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	4	0	HL	0.00	0.00
SKCOOK/CRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5%	CS	1	0	HL	0.00	0.00
Name: Justice Novela REG: HLZ 825 FS ID: AB 2811067 HALEWOOD							

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

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
 Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

Stock Returned

Date: 20/09/2025

Trip: 314411

Driver: Daniel

Invoice: 1966061

Customer receiving closed.

LIQUOR RUNNERS

Johannesburg

116420

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME

P. B. S.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

314411

VEHICLE REG No

HL2825 FS

CUSTOMER

MAKRO CERTURON

DATE RECEIVED

22/10/75

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<i>HALEWOOD</i>					
2)	<i>full return</i>	<i>5</i>				<i>1966061</i>
3)						
4)	<i>SAND TRADERS</i>					
5)	<i>full return</i>	<i>3</i>				<i>000001601</i>
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: *[Signature]*

DRIVER: *[Signature]*

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Your Vat No. : 4300119155

ATT:TAMINAPGHANYD t/a MAKRO SA (1239) MAKRO - CENTURION (1239) (M09L)
1 BLOUKRANS STREET
HIGHVELD EXT 2
CENTURION

PLEASE DELIVER ON THURSDAYS BEFORE 4:00

2157

012 673 3700 DAVE

MAK002 A- HL 80844797 WK 24/10/25 80212062

BELGINTON440ML 4.000BELGRAVIA GIN & TONIC RTD CAN 440M0.005% 0.00
SKCOOK/CRE750 1.00-SIDEKICK COOKIES CREAM LIQUEUR 7500.00 15.5% 0.00
CUSTOMER REJECTED ORDER
REF INV1966061

5.000-

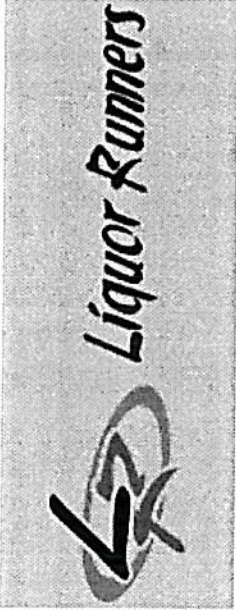
0.00

0.00

0.00

TERMS : 30 Days

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@Irsa.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1743 2025-10-24 12:05:31

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: MAKRO CENTURION

Principal Customer Code: MAK002

Doc. Date: 2025-09-22 Doc. Ref: H001966061 GRV:

Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA GIN TONIC RTD CAN 440ML @ 5	CS		W5	Client Returned		4
HSKCOOK/CRE75	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001966061 (2 Product Type) 5

Authorized by: _____

[date]

24-10-25