

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAK147

Page 1 of 2

Printed on: 05/11/2024

at: 10:41.49

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: MASSTORES (PTY) LTD T/A MAKRO SA
(10384)
ATT: AMINA GHANY (10384)
MAKRO DISTRIBUTION CARNIVAL
PRIVATE BAG X4
2157

DELIVER TO: MAKRO - WONDERBOOM (10384)
BELGRAVIA RTD
STAND 95, LAVENDER WEST ROAD
ANNLIN WEST
WONDERBOOM

Shipping Instructions:
DEAL



1880613
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAK134	4509993001	M16L	HL	1962214	HAH	05/11/24	05/11/24	30 Days	P5	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	162	0	HL	380.00	61,560.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	162	0	HL	380.00	61,560.00

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/CQ1887/07
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: MAK147

Page 2 of 2

Printed on: 05/11/2024

at: 10:41:49

INVOICE TO: MASSTORES (PTY) LTD T/A MAKRO SA
(10384)
ATT: AMINA GHANY (10384)
MAKRO DISTRIBUTION CARNIVAL
PRIVATE BAG X4
2157

DELIVER TO: MAKRO - WONDERBOOM (10384)
BELGRAVIA RTD
STAND 95, LAVENDER WEST ROAD
ANNLIN WEST
WONDERBOOM

Shipping Instructions:
DEAL



1880613
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAK134	4509993001	M16L	HL	1962214	HAH	05/11/24	05/11/24	30 Days	P5	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	M5380960						
HALEWOOD Liquor Runners JHB DEBRIEFED 2 DATE _____ TIME _____							
			324	0			

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: 5855061GP PRINT NAME: Motoze Moya ne
Moya ne 08/11/2024
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	123,120.00
VAT	ZAR	18,468.00
TOTAL	ZAR	141,588.00

M M A A K K R R R R O O
M M M A A K K R R R O O
M M M A A K K R R R O O
M M A A K K R R O O

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M16L - Wonderboom Liquor Store

270 Lavender Rd W

Pretoria . 0182

Tel: 0860306999

Fax: 0860406999

PROOF OF DELIVERY

Vendor: 10384 HALEWOOD INTERNATIONAL SA

PO BOX 2132

BENONI, GAUTENG. 1500

Vendor Vat No. 4590177624

Tel: 0117464200

Contact: Johan Gosthuizen

DOCUMENT NUMBER: 5027634933

SD Number:

Triceps Number:

Document Date: 03.11.2024

Document Time: 09:37:10

Page: 1 of 1

Order Number 4509993001

Printed On 03.11.2024 at 10:18:14

RGR No 5316082421

Courier Name NOM COURIER

Vendor Document Numbers 1880613

ARTICLE	VENDOR		PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE	
	ARTICLE NO.	UOM							REASON CODE	
363484	BELGINDLEM CS		24	162	162	162	162			
BELGRAVIA GIN AND DRY LEMON CAN 440ML										
363673	BELGINTON4 CS		24	162	162	162	162			
BELGRAVIA GIN AND TONIC CAN 440ML										

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

NAME SIGNATURE

Receiver : AMANALA AMANALA

Validator : AMANALA

Driver : NKONYAME NTOKOZO

ID number : 9808095858087

Vehicle Reg : JB68MWGP

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 INV. NOT ORDERED - RETURNED

8 INVOICED. NOT ORDERED - RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

