Denis Matoane

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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 - SILVERLAKES (10384)
BELGRAVIA RTD
cnr STELLENBERG & HANS STRIJDOM
RDS
SILVER LAKES

Shipping Instructions:

1880614
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAK135	4509993011	M17L	HL	1962219	HAH	05/11/24	05/11/24	30 Days	P1	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML M5380972	CS	162	0	HL	380.00	61,560.00
			162	0			

HALEWOOD

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

SUB-TOTAL	ZAR	61,560.00
VAT	ZAR	9,234.00
TOTAL	ZAR	70,794.00

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: HBG940FS PRINT NAME: Lucky
SIGNATURE
DATE 05/11/2024

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

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

PROOF OF DELIVERY

@Vat No. 4300119155
@M17L - Silver Lakes Liquor Store
@14 Bendeman Blvd
@Pretoria , 0081
@
@Tel: 0128097400
@Fax: 0860407999

Vendor: 10384 HALEWOOD INTERNATIONAL SA
PO BOX 2132
BENONI,GAUTENG, 1500
Vendor Vat No.4590177624
Tel: 0117464200
Contact: Johan Oosthuizen

DOCUMENT NUMBER: 5027662016
SO Number:
Triceps Number:
Document Date: 13.11.2024
Document Time: 11:17:36

[@Page: 1 of 1

[@Order Number 4509993011
[@RGR No 5816091786
[@Courier Name NON COURIER

Printed On 13.11.2024 at 11:42:30

@Vendor Document Numbers 1880614

@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
363684	BELGINDLEM	CS	24	162	162	162	162		

@BELGRAVIA GIN AND DRY LEMON CAN 440ML
@This document serves as the final proof of delivery.Remittance for this Order will be based on this Document

	NAME	SIGNATURE
@Receiver	AMNGUNI XKHOSA	
@Validator	AMNGUNI	
@Driver	MATOANE DENIS	
@ID number	8705165534088	
@Vehicle Reg	HBJ440FS	

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

MAKRO SILVER LAKES
RECEIVING
DEPARTMENT
2024 -11- 13
makro