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: MAK033

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/12/2024
at: 13:48.32

INVOICE TO: MASSTORES PTY LTD (90DAYS)
ATT: AMINA GHANY
PRIVATE BAG X4
SUNNINGHILL
2157

DELIVER TO: MAKRO- WONDERBOOM (8474)
EXTENDED CREDIT
STAND 95, LAVENDER WEST ROAD
ANNLIN WEST
WONDERBOOM

Shipping Instructions:
DEAL

1898027
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAK073	4510089562	M16L	HL	1980316	HAH	24/12/24	24/12/24	30 Days	P5	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BLAAUWBEFAFT500	BLAAUWKLIPPEN BEFORE & AFTER 1 X 500ML	EA	0	4	HL	371.47	1,485.88

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 0 | 4

SUB-TOTAL	ZAR	1,485.88
VAT	ZAR	222.88
TOTAL	ZAR	1,708.76

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: HDC 752 FS PRINT NAME: Justice
SIGNATURE DATE 03/01/2024

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

M M M M A A K K R 0
M M M M A AA A K R R R R 0 0
M M A A K K R R 0 0

MAKRO (A Division of Massmart Stores (Pty) Ltd.

PROOF OF DELIVERY

Vat No 4[illegible]00112155

Makro - Wonderboom Liquor Store

Vendor: 8474 HALEWOOD INTERNATIONAL (90

PO BOX 2132

BENONI GAUTENG. 1500

Vendor Vat No.4590177624

Tel: 0117464200-01

Contact: Johan Oosthuizen

Fax: [illegible]0401099

DOCUMENT NUMBER: [illegible]

SO Number:

Tracking Number:

Document Date: 03.01.2025

Document Time: 11:10:59

Page: 1 of 1

Order Number 4510089562

Printed On 03.01.2025 at [illegible]

RGF No 5816188300

Courier Name NON COURIER

Document Numbers 1899027

ARTICLE	VENDOR ARTICLE NO	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[illegible]		EA	1	4	4	4	4		

[illegible] BEFORE & AFTER 500ML

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

	NAME	SIGNATURE
Receiver	MAMANOLA	THLAKO
Validator	MAMANOLA	
Driver	NOVELA JUSTICE	
ID Number	[illegible]	
Vehicle Reg	HBC7[illegible]S	

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

M16
Makro Wonderboom
Dispatched
Name: Tumelo
Signature:
Date: 03.01.2025