

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

Page 1 of 1

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 - SILVERLAKES (8474) EXTENDED
CREDIT
c/o STELLENBERG & HANS STRIJDOM
RDS
SILVER LAKES

Shipping Instructions:



1898029
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAK074	4510089563	M17L	HL	1980324	HAH	24/12/24	24/12/24	30 Days	P1	300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BLAAUWBEAFT500	BLAAUWKLIPPEN BEFORE & AFTER 1 X 500ML	EA	0	4	HL	371.47	1,485.88

Liquor Runners
DEBRIEFED

DATE
TIME

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	1,485.88
VAT	ZAR	222.88
TOTAL	ZAR	1,708.76

1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0
1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0
1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0
1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0

MAKRO / A Division of Masstores (Pty) Ltd.

Order No. 1991/06805/07

CVat No. 4300119155

@M17L - Silver Lakes Liquor Store

@14 Bendeman Blvd

@Pretoria, 0081

@

@Tel: 0128097400

@Fax: 0860407999

Vendor: 8474 HALEWOOD INTERNATIONAL (90

PO BOX 2132

BENONI, GAUTENG. 1500

Vendor Vat No. 4590177624

Tel: 0117464200-01...

Contact: Johan Oosthuizen

PROOF OF DELIVERY

DOCUMENT NUMBER: 502791890

SO Number:..

Triceps Number:

Document Date: 30.12.2024

Document Time: 11:58:34

@Page: 1 of 1

@Order Number 4510089563

@RGR No 5816183073

@Courier Name NON COURIER

Printed On 30.12.2024 at 12:37:58

@Vendor Document Numbers 1898029

ARTICLE	VENDOR	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	REASON
									CODE

253931

PK

4

1

1

1

1

BIAAUWKLIIPPEN BEFORE & AFTER 500ML

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

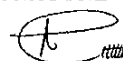
NAME

SIGNATURE

Receiver

:AMNGUNI

RMATHAB

 TAZ

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 1

11 DECREASE

Driver

:ZULU SHAKA

ID number

:7701125706081

Vehicle Reg

:HNN578FS

