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: MAK005

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/12/2024
at: 15:59.23

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

DELIVER TO: MAKRO - WONDERBOOM
STAND 95, LAVENDER WEST ROAD
ANNLIN WEST
WONDERBOOM

Shipping Instructions:
DEAL

1898246
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAK017	4510102409	M16L	HL	1980627	WK	27/12/24	27/12/24	30 Days	P5	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	5	0	HL	695.48	3,477.40
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	5	0	HL	695.48	3,477.40
			10	0			

MAKRO WONDERBOOM
SUPPLIER/DRIVER DETAIL
NAME:
SURNAME:
ID NO:
REG NO:
TEL NO:
SIGNATURE:

HALEWOOD

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

SUB-TOTAL	ZAR	6,954.80
VAT	ZAR	1,043.22
TOTAL	ZAR	7,998.02

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: HBC 787 PRINT NAME: PS 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

Makro / A Division of Masstores (Pty) Ltd.

[illegible] 19[illegible]

Vat No [illegible]0112155

M[illegible] - Wonderboom Liquor Store

270 [illegible] Vendor [illegible]

Prelo[illegible] 01[illegible]

[illegible]

Fax: [illegible]

PROOF OF DELIVERY

Vendor: 1239 HALFWOOD INTERNATIONAL SA (

PO BOX 2132

BENONI GAUTENG. 1500

Vendor Vat No.4590177624

Tel: 0117464200-01 ..

Contact:

DOCUMENT NUMBER: [illegible]

SO Number:

Tritens Number:

Document Date: [illegible]

Document Time: 11 1[illegible]:04

Page: 1 of 1

Order Number 4510102409

RCP No 5814188294

Courier Name NON COURIER

Printed On 0[illegible].01 2025 at 12:0[illegible]

Order Document Numbers 1899946

ARTICLE	VENDOR ARTICLE NO	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[illegible]	[illegible]X2	CS	8	5	5	5	5		
OPI[illegible]NAL SHAKEN MARGARITA 2L									
21[illegible]		CS	8	5	5	5	5		
OPI[illegible]NAL SHAKEN MOJITO 2L									

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

	NAME	SIGNATURE
Receiver	AMANALA	AMANALA 2
Validator	AMANALA	
Driver	NOVELA JUSTICE	
ID Number	[illegible]9861340[illegible]7082	
Vehicle Reg	[illegible]RC7[illegible]GS	

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: 03-01-25