HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001882/07
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: 30/12/2024
at: 7:50.18

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

DELIVER TO: MAKRO - ALBERTON
MAKRO COMPLEX
OFF HEIDELBERG ROAD
NEWMARKET PARK, EXT 15
ALBERTON
GLB6000000786

Shipping Instructions:

1898312
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAK061	4510102112	M24L	HH	1980572	WK	27/12/24	30/12/24	30 Days	J2	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISSLING8X2LTR	ORIGINAL ICE SINGAPORE SLING BOX 8 X 2LT	CS	3	0	HL	695.48	2,086.44
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	5	0	HL	695.48	3,477.40
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	3	0	HL	695.48	2,086.44
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	5	0	HL	695.48	3,477.40
			16	0			

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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

SUB-TOTAL	ZAR	11,127.68
VAT	ZAR	1,669.16
TOTAL	ZAR	12,796.84

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

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
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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: 06/01/2025
at: 13:37.34

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

DELIVER TO: MAKRO - ALBERTON
MAKRO COMPLEX
OFF HEIDELBERG ROAD
NEWMARKET PARK, EXT 15
ALBERTON
GLB6000000786

Shipping Instructions:

80200924
Supplier Copy
Tax Credit Note

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAK061	4510102112	M24L	HH	80833434	WK	06/01/25	06/01/25	30 Days	J2	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISSLING8X2LTR	ORIGINAL ICE SINGAPORE SLING BOX 8 X 2LT NOT SCANNING REF INV 1898312	CS	-3	0	HL	695.48	-2,086.44
		0	-3	0			

HALEWOOD

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

SUB-TOTAL	ZAR	-2,086.44
VAT	ZAR	-312.97
TOTAL	ZAR	-2,399.41

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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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
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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
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PRINT NAME: ....

SIGNATURE DATE

M M AA K K R R R R U U
M M M M A A K K R R U U
M M M A AA A K K R R R R U U
M M A A K K R R U U

~~A Division of Massmart (Pty) Ltd.~~
1991/06805/07

PROOF OF DELIVERY

4300119155
~~lberton Liquor Store~~
eidelberg Road & Ascot Rd
, 1449

0304999

~~Vendor: 1239 HALEWOOD INTERNATIONAL SA (~~
PO BOX 2132
BENONI,GAUTENG, 1500
~~Vendor Vat No.4590177624~~
Tel: 0117464200-01...
Contact:

DOCUMENT NUMBER: 5027930700
SO Number:
~~Triceps Number:~~
Document Date: 03.01.2025
Document Time: 08:39:4.
~~Page: 1 of~~

Order Number 4510107112
RGR No 5016107440
~~Courier Name NON COURIER~~

Printed On 03.01.2025 at 08:46:20

ocument Numbers 1098312

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
ORIMARG8X2	CS	8	5	5	5	5		
SHAKEN MARGARITA 2L								
ORIPINA8X2	EA	1	24	24	24	24		
SHAKEN PINA COLADA 2L								
ORICOSMOP8	CS	8	5	5	5	5		
SHAKEN COSMOPOLITAN 2L								
58X2LTR*	CS			3	3		3	08
oore sling 8x2lt								

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

NAME SIGNATURE

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

:LLEDIMO

:NOVELA JUSTICE
:9905136057082
eg :HDC752FS

Despatch
OUT
Makro Alberton
Date 03/01/25
Signed

LIQUOR RUNNERS
Johannesburg

105565

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 210566	VEHICLE REG No HBC752FS

CUSTOMER	Bay 10

DATE RECEIVED	3/9/25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Original Tea	3				1898312
2) Singapore Sling					
3) Box 8x2LT					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Johan k

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

4 Ashworth Street
Linbro Park
Johannesburg
2090

Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2385522 2025-01-06 07:26:38

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Customer Not Scanning

Customer Name: MAKRO LIQUOR ALBERTON

Brief Description of Credit:

Principal Customer Code: MAK061

Doc. Date: 2024-12-30 **Doc. Ref:** H001898312 **GRV:** 5027930780 **Credit Type:** Part Credit **Invoice Amt:** R 12796.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORISSLING8X2L	ORIGINAL ICE SINGAPORE SLING BOX 8 X 2LT	CS		CN	Customer Not Scan		3

Total Number of Items to be credited on Decument Ref: H001898312 (1 Product Type) 3

Authorized by:______________________

[date]

Stock Returned

Driver: Daniel

Date: 03/01/2025

Trip: 310546/0

Invoice: 1898312

Customer sent back 3 cases of original ice Singapore Sling Box 8 x 2 LT. The boxes are not scanning

MAKRO / A Division of Massmart (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

M24L - Alberton Liquor Store
Cnr of Heidelberg Road & Ascot Rd
Alberton , 1449

Tel: 0860304999
Fax:

Vendor: 1239 HALEWOOD INTERNATIONAL SA (
PO BOX 7132
BENONI,GAUTENG, 1500
Vendor Vat No.4590177624
Tel: 0117464200-01...
Contact:

DOCUMENT NUMBER: 5027930700
SO Number:
Tricess Number:
Document Date: 03.01.2025
Document Time: 08:33:47
Page: 1 of 1

Order Number 4510102112
RGR No 5816187440
Courier Name NON COURIER

Printed On 03.01.2025 at 08:40:20

Vendor Document Numbers 1898312

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
256405	ORIMARGBX2	CS	8	5	5	5	5		
ORIGINAL SHAKEN MARGARITA 2L									
256404	ORIPINABX2	EA	1	24	24	24	24		
ORIGINAL SHAKEN PINA COLADA 2L									
256403	ORICOSMOP8	CS	8	5	5	5	5		
ORIGINAL SHAKEN COSMOPOLITAN 2L									
ORISSLINGBX2LTR		CS			3	3		3	08
ice singapore sling 8x2lt									

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

	NAME	SIGNATURE
Receiver	:	
Validator	:LLEDIMO	
Driver	:NOVELA JUSTICE	
ID number	:9905136057082	
Vehicle Reg	:HBC752FS	

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

Despatch
OUT
Makro Alberton
Date 03/01/25
Signed