

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

Page 1 of 1

Printed on: 30/12/2024

at: 7:50:18

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:



1898313
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAK061	4510102113	M24L	HH	1980583	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	2	0	HL	695.48	1,390.96
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: BE25265 PRINT NAME: Mphahlele
DATE: 03/01/24
SIGNATURE: _____

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: _____
DATE: _____
SIGNATURE: _____

SUB-TOTAL	ZAR	1,390.96
VAT	ZAR	208.64
TOTAL	ZAR	1,599.60

M M AA K K R R R R 1 0 0
 M M M A A K K R R 0 0
 M M M A AA A K K R R R R 0 0
 M M A A K K R R 0 0

MAKRO / A Division of Masstorex (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M24L Alberton Liquor Store

Cnr of Heidelberg Road & Ascot Rd
 Alberton, 1449

Tel: 0860304999

Fax:

PROOF OF DELIVERY

Vendor: 0474 HALEWOOD INTERNATIONAL (P)

PO BOX 7132

BENDINI, GAUTENG, 1500

Vendor Vat No. 4590177624

Tel: 0117464200-01...

Contact: Johan Oosthuizen

DOCUMENT NUMBER: 5027930753

SO Number:

Triceos Number:

Document Date: 03.01.2025

Document Time: 08:33:08

Page: 1 of 1

Printed On 03.01.2025 at 08:41:54

Order Number 4510102113

RGR No 5816187437

Courier Name NON-COURIER

Vendor Document Numbers 1898313

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

241470 CS 8 2 2 2 2 ✓
 ORIGINAL SHAKEN SINGAPORE SLING 2L

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

NAME SIGNATURE

Receiver: ZSHIBAS

Validator: ZSHIBAS

Driver: NOVELA JUSTICE

ID number: 9905136057082

Vehicle Reg: HBC752FS

- | | |
|---------------------------------|----------------------------------|
| 1 OVERSUPPLIED - TAKEN IN | 7 NOT INV, NOT ORDERED-RETURNED |
| 2 DAMAGED - RETURNED | 8 INVOICED, NOT ORDERED-RETURNED |
| 3 STOCK DATE EXPIRED -RETURNED | 9 INVOICED - NOT DELIVERED |
| 4 INVALID BARCODE - RETURNED | 10 INCREASE |
| 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE |
| 6 OVERSUPPLIED - RETURNED | |