

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001892/07
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

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

DELIVER TO: MAKRO - CARNIVAL DISTRIBUTION (M26)
16 BEECHWOOD STREET
EXT 19
DALPARK
RG0005581

Shipping Instructions:



1898314
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAK087	4510101879	M26L	HH	1980590	WK	27/12/24	30/12/24	30 Days	E1	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	3	0	HL	695.48	2,086.44
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	3	0	HL	695.48	2,086.44
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA 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
HALEWOOD							

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

16 0

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

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

CHRISTOPHER
Hm 578 E

06/01/25

M M A A K K R R R R O O
M M M A A K K R R R R O O
M M M A A K K R R R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

M261 - Carnival Liquor Store

16 Beechwood Street

Brakpan 1541

Tel: 0860304999

Fax:

Vendor: 1239 HALEWOOD INTERNATIONAL SA /

PO BOX 2132

BFNONI GAUTENG. 1500

Vendor Vat No. 4590177624

Tel: 0117464200-01...

Contact:

DOCUMENT NUMBER: 5027938479

SN Number:

Triceps Number:

Document Date: 06.01.2025

Document Time: 08:12:41

Page: 1 of 1

Printed On 06/01/2025 at 09:38:00

Order Number 4510101879

RGR No 5816189522

Courier Name NON COURIER

Vendor Document Numbers 1898314

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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256405	ORIMARG8X2	CS	8	5	5	5	5		
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ORIGINAL SHAKEN MARGARITA 2L

256404	OPTIPIN8X2	CS	8	5	5	5	5		
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ORIGINAL SHAKEN PINA COLADA 2L

256403	ORICOSMOP8	CS	8	3	3	3	3		
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ORIGINAL SHAKEN COSNOPOLITAN 2L

256399		CS	8	3	3	3	3		
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ORIGINAL SHAKEN MOTITO 2L

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

NAME

SIGNATURE

Receiver: IMATHEE

Validator: IMATHEE

Driver: MALULEKE CHRISTOPHER

ID number: 7501125448084

Vehicle Reg: HNNS78GP

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