

Hollywood International South Africa (Pty) Ltd t/a Hollywood South Africa
Company Registration Number 1999/001827/07
www.hollywood.co.za

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

Printed on: 30/12/2024
at: 7:50:18

DELIVER TO: MAKRO - CROWN MINES
c/r MAIN REEF RD & HANOVER STS
CROWN MINES

Shipping Instructions:
DEAL

1000

1898315
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAK007	4510101885	M04L	HH	1980610	WK	27/12/24	30/12/24	30 Days	J3	4300119155

[illegible]

Liquor Runners JHB
DEBRIEFED 2

DATE _____

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 uncheckaded
 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: AB608515 PRINT NAME: Osca
 SIGNATURE: [Signature] DATE: 07-01-2025

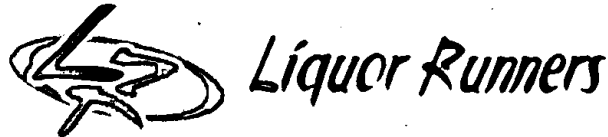
CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
 No responsibility accepted for goods signed for unchecked.
 No goods may be returned unless prior arrangements are made in writing.
 Returns are subject to a 10% handling charge.
 Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: _____

SIGNATURE _____

SUB-TOTAL	ZAR	11,823.16
VAT	ZAR	1,773.47
TOTAL	ZAR	13,596.63

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2385525 2025-01-08 09:14:11

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: MAKRO LIQUOR CROWN MINE

Brief Description of Credit:

Principal Customer Code: MAK007

Doc. Date: 2024-12-30 Doc. Ref: H001898315 GRV: 5027942609 Credit Type: Part Credit Invoice Amt: R 13596,6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HOIRCOSMOP8X2	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001898315 (1 Product Type) 2

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

107546

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Oscar

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

310577

VEHICLE REG No

ABB 787

CUSTOMER

Bay 3

DATE RECEIVED

7/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Original Ice	1				189 8315
2) Closed Box					
3) No Stock with					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	1				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

John - K

DRIVER:

Oscar

TIME COMPLETED:

PAGE:

PAGE: 1

Stock Returned

Driver: Oscar

Date: 07/01/2025

Trip: 310577/0

Invoice: _____

No Stock Original Ice como \$ one
chap best

[@M	M	AA	K	K	R	R	R	R	O	O
[@M	M	A	A	K	K	R	R	O	O	O
[@M	M	A	AA	A	K	K	R	R	O	O
[@M	M	A	A	A	K	K	R	R	O	O

@MAKRO / A Division of Masstores (Pty) Ltd.

@Reg. No. 1991/06805/07

@Vat No. 4300119155

@M04L - Crown Mines Liquor Store

@1 Hanover St

@Johannesburg, 2001

@

@Tel: 0113091000

@Fax: 0118371634

PROOF OF DELIVERY

Vendor: 1239 HALEWOOD INTERNATIONAL SA (

PO BOX 2132

BENONI, GAUTENG, 1500

Vendor Vat No. 4590177624

Tel: 0117464200-01...

Contact:

DOCUMENT NUMBER: 5027942609

SO Number:

Triceps Number:

Document Date: 07.01.2025

Document Time: 07:44:08

[@Page: 1 of 1

Printed On 07.01.2025 at 08:21:24

[@Order Number 4510101885

[@RGR No 5816191224

[@Courier Name NON COURIER

@Vendor Document Numbers 1898315

@ VENDOR

@ARTICLE ARTICLE

@ NO. UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

@256405 ORIMARG8X2 CS 8 5 5 5

@ORIGINAL SHAKEN MARGARITA 2L

@256404 ORIPINA8X2 CS 8 5 5 5

@ORIGINAL SHAKEN PINA COLADA 2L

@256403 ORICOSMOP8 CS 8 2 2 2

@ORIGINAL SHAKEN COSMOPOLITAN 2L

@256399 CS 8 5 5 5

@ORIGINAL 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

Validator

JNXUMAL

Driver

:KHOLUOE LEHLOHONOLO

ID number

:9002245712085

Vehicle Reg

:HBB283FS

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