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: 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 - VAAL :
MAKRO SITE #18
ERF 420a
POWERVILLE PARK, EXT 2
VEREENIGING

Shipping Instructions:

1898316
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAK048	4510102407	M18L	HH	1980620	WK	27/12/24	30/12/24	30 Days	V1	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	2	0	HL	695.48	1,390.96
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	2	0	HL	695.48	1,390.96

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE ____/____

TIME ________

HALEWOOD

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MAK048	4510102407	M18L	HH	1980620	WK	27/12/24	30/12/24	30 Days	V1	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	3	0	HL	695.48	2,086.44
		0	7	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	4,868.36
VAT	ZAR	730.25
TOTAL	ZAR	5,598.61

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: Patrick

SIGNATURE ______ DATE 07-04-25

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 ______

Your Vat No. : 4300119155

ATT:TAMINAPGHANYD t/a MAKRO SA (1239)MAKRO - VAAL
MAKRO SITE #18
ERF 420a
POWERVILLE PARK, EXT 2
VEREENIGING

PRIVATE BAG X4
SUNNINGHILL

2157
086 030 3999

MAK048 4510102407 HH 80833516 WK 09/01/25 80201002

OIRCOSMOP8X2LTR 2.000ORIGINAL ICE COSMOPOLITAN BOX 8 695.48 1390.96-

REJECTED SELECTIVE ITEMS
REF INV 1898316
CR2385526

2.000- 1390.96-

208.64-

1599.60-

TERMS : 30 Days

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 - CR2385526 2025-01-08 08:23:45

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 VAAL VANDE

Brief Description of Credit:

Principal Customer Code: MAK048

Doc. Date: 2024-12-30 **Doc. Ref:** H001898316 **GRV:** 5027943392 **Credit Type:** Part Credit **Invoice Amt:** R 5598.61

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		1

Total Number of Items to be credited on Decument Ref: H001898316 (1 Product Type) 1

Authorized by:____________________

[date]

VARIANCE REPORT FOR ON BAY: 5

	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
	HOIRCOSMOP8X	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	Short 1	CS	2	1	1
01	HORIMARG8X2L	ORIGINAL ICE MARGARITA BOX 8 X 2LT		CS	3	3	0
09:01	HORIMOJITO8X	ORIGINAL ICE MOJITO BOX 8 X 2LT		CS	2	2	0
2025 09:01	HORISSLING8X2	ORIGINAL ICE SINGAPORE SLING BOX 8 X 2LT		CS	2	2	0

LIQUOR RUNNERS
Johannesburg

105714

GOODS RECEIVED VOUCHER

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

DRIVER NAME France

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	210579	VEHICLE REG No	HWJ560FS

CUSTOMER	Bay 5	DATE RECEIVED	7/01/25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Sands Return			1		IN912853
2) damages					
3)					
4) Original Ice	1				IS 98316
5) Cosmo Box					
6) No Stock WH					
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: [signature]

TIME COMPLETED: PAGE: 1 PAGE: 1

Stock returned

DRIVER

Date : 07/01/25 Trip : __________ Invoice : 1898316

ORIGINAL ICE COSMOPOLITAN BOX 8X2LT

1 CASE X 8 2LT NOT LOADED

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

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

PROOF OF DELIVERY

[@M18L - Vaal Liquor Store
[@Corner of Barrage and Ascot On Vaal
[@Vereeniging , 1939
[@
[@Tel: 0860303999
[@Fax: 0860406999

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

DOCUMENT NUMBER: 5027943392
SO Number:
Triceps Number:
Document Date: 07.01.2025
Document Time: 08:34:32

[@Page: 1 of 1

[@Order Number 4510102407
[@RGR No 5816191468
[@Courier Name NON COURIER

Printed On 07.01.2025 at 09:29:05

[@Vendor Document Numbers 1898316

[@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[@256405	ORIMARG8X2	CS	8	3	3	3	3		
[@ORIGINAL SHAKEN MARGARITA 2L									
[@256403	ORICOSMOP8	CS	8	2	2	1	1		
[@ORIGINAL SHAKEN COSMOPOLITAN 2L									
[@								1	09
[@256399		CS	8	2	2	2	2		
[@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 :MTWALA

[@Driver :MTHEMBU FRANCE
[@ID number :7704225430081
[@Vehicle Reg :HNN560FS

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