

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd Va Halewood South Africa
Company Registration number 1999/001827/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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 Va MAKRO SA
(1239)
ATT: AMINA GHANY
PRIVATE BAG X4
SUNNINGHILL
2157

DELIVER TO: MAKRO - ROODEPOORT (STRUBENS
VALLEY)
CHRISTIAN DE WET & POTGIETER RDS
STRUBENS VALLEY

GAU101801C

Shipping Instructions:



1898317
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAK015	4510102405	M15L	HH	1980626	WK	27/12/24	30/12/24	30 Days	W1	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO 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

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: HMT585 PRINT NAME: CHRISTOPHER
SIGNATURE: [Signature] DATE: 28/12/24

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: _____

SUB-TOTAL	ZAR	3,477.40
VAT	ZAR	521.61
TOTAL	ZAR	3,999.01

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

MAKRO / A Division of Masstores (Pty) Ltd.

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M15L - Strubens Valley Liquor Store

[@Christiaan de Wet Rd

[@Roodepoort, 1735

[@

[@Tel: 0860302999

[@Fax: 0860402999

PROOF OF DELIVERY

Vendor: 1239 HALEWOOD INTERNATIONAL SA (

PO BOX 2132

BENONI, GAUTENG, 1500

Vendor Vat No. 4590177624

Tel: 0117464200-01...

Contact:

DOCUMENT NUMBER: 50279408

SO Number:

Triceps Number:

Document Date: 06.01.2025

Document Time: 12:37:22

[@Page: 1 of 1

Printed On 06.01.2025 at 13:30:42

[@Order Number 4510102405

[@RGR No 5816190688

[@Courier Name NON COURIER

[@Vendor Document Numbers 1898317

[@	VENDOR							ADVICE
[@ARTICLE	ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	REASON
[@	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	CODE

@256399		CS	8	5	5	5	5	
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@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 : ANDWAND NSANGWE

@Validator : ANDWAND

@Driver : MALULEKE CHRISTOPHER

@ID number : 7501125448084

@Vehicle Reg. : HNN578FS

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	