HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001867/07
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: 31/12/2024
at: 8:41.57

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

DELIVER TO: MAKRO - WOODMEAD
WATERVAL CRESCENT SOUTH
WOODMEAD DRIVE
WOODMEAD EXT 5
DELIVERY ON FRIDAY ONLY
GAU101679C

Shipping Instructions:
DEAL

1898773
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV. DATE	TERMS	GA	CUST VAT NUM
MAK001	4510102411	M10L	HH	1980635	WK	27/12/24	31/12/24	30 Days	J4	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 0 5 0

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: ....

SIGNATURE DATE

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

[@MAKRO / A Division of Massmart Stores (Pty) Ltd.
[@Reg. No. 1991/06805/07

PROOF OF DELIVERY

[@Vat No. 4300119155

[@M101 - Woodmead Liquor Store	Vendor: 1239 HALEWOOD INTERNATIONAL SA (	
[@4 Waterval Cres S	PO BOX 2132	DOCUMENT NUMBER: 50[illegible]9500
[@Johannesburg , 2191	BENONI,GAUTENG, 1500	SO Number:
[@	Vendor Vat No.4590177624	Trigger Number:
[@Tel: 0860301999	Tel: 0117464200-01	Document Date: 08.0[illegible]2025
[@Fax: 0860401999	Contact:	Document Time: 10:5[illegible]

[@Page: 1 of 1

[@Order Number 4510102411
[@RGR No 5816194089
[@Courier Name NON COURIER

Printed On 08.01.2025 at 11:16:19

[@Vendor Document Numbers 1898773

[@ [@ARTICLE [@	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[@256399 [@ORIGINAL SHAKEN MOJITO 2L		CS	8	5	5	5	5		

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

	NAME	SIGNATURE
[@Receiver		
[@Validator	LKOPAOR	
[@Driver	MBANZA MUZI	
[@ID number	:8407015749083	
[@Vehicle Reg	:HLZ825FS	

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