

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: MAK033

Page 1 of 1

Printed on: 31/12/2024

at: 8:41:57

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: MASSTORES PTY LTD (90DAYS)
ATT: AMINA GHANY
PRIVATE BAG X4
SUNNINGHILL
2157

DELIVER TO: MAKRO - WOODMEAD (8474) EXTENDED
CREDIT
WATERVAL CRESENT SOUTH
WOODMEAD DRIVE
WOODMEAD EXT5
DELIVERY ON FRIDAY ONLY
GAU101879C

Shipping Instructions:
DEAL



1898774
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAK062	4510102412	M10L	HH	1980638	STL	27/12/24	31/12/24	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISSLING8X2LTR	ORIGINAL ICE SINGAPORE SLING BOX 8 X 2LT	CS	2	0	HL	695.48	1,390.96

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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: 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	1,390.96
VAT	ZAR	208.64
TOTAL	ZAR	1,599.60

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

[CHAKRO / A Division of Masarees (Pty) Ltd.
[Reg. No. 1991/06805/07
[vat No. 4300119155
[0101 Woodmead Liquor Store
[04 Waterfall Cres S
[Johannesburg, 2191
[Tel: 0860301999
[Fax: 0860401999

PROOF OF DELIVERY

Vendor: 8474 HALLOWOOD INTERNATIONAL (P)O
PO BOX 2132
BENONI, GAUTENG, 1500
Vendor Vat No. 4590177624
Tel: 0117464200-01...
Contact: Johan Oosthuizen

DOCUMENT NUMBER: 50159500
SO Number:
Receipt Number:
Document Date: 08 04 2025
Document Time: 10:57

[@Order Number 4510102412
[@RGR No 5816194086
[@Courier Name NON COURIER

Printed On 08.01.2025 at 11:15:53

[@Vendor Document Numbers 1898774

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

[0241470 CS 8 2 2 2 2 2
[ORIGINAL SHAKEN SINGAPORE SLING 2]

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

[@NAME SIGNATURE

[@Receiver: MURALOV ANIYANR

[@Validator: LKWAAD

[@Receiver: MPANZA MUZI

[@ID number: 8407015749083

[@Vehicle Reg: HLX825FS

- 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