

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

Page 1 of 1

Printed on: 31/12/2024

at: 8:41:57

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

DELIVER TO: MAKRO - RIVERSANDS
RIVERSANDS EXT 15
7 INCUBATION DRIVE
FOURWAYS
RG/0006581

Shipping Instructions:



1898775
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAK112	4510102399	M27L	HH	1980642	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	4	0	HL	695.48	2,781.92
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	3	0	HL	695.48	2,086.44
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. HMT58FE PRINT NAME: CHRISTOPHER

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	4,868.36
VAT	ZAR	730.26
TOTAL	ZAR	5,598.62

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 [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 Masstores (Pty) Ltd.

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M27L - Riversands Liquor Store

[@7 Incubation Drive

[@Midrand , 2191

[@

[@Tel: 0860304999

[@Fax:

PROOF OF DELIVERY

Vendor: 1239 HALEWOOD INTERNATIONAL SA /

PO BOX 2132

BENONI, GAUTENG, 1500

Vendor Vat No. 4590177624

Tel: 0117464200-01...

Contact:

DOCUMENT NUMBER: 5027941

SO Number:

Triceps Number:

Document Date: 06.01.202

Document Time: 14:47:57

[@Page: 1 of 1

Printed On 06.01.2025 at 14:53:48

[@Order Number 4510102399

[@RGR No 5816190994

[@Courier Name NON COURIER

[@Vendor Document Numbers 1898775

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

[@256404 ORIPINA8X2 EA 1 24 24 24 24

[@ORIGINAL SHAKEN PINA COLADA 2L

[@256399 EA 1 32 32 32 32

[@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 :GMANYAM GMANYAM

[@Validator :GMANYAM

[@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	