

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

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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 - GERMISTON
18 HERMAN ROAD
MEADOWDALE
GERMISTON
GLB6000003119

Shipping Instructions:
DEAL



1898776
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAK003	4510101886	M01L	HH	1980653	WK	28/12/24	31/12/24	30 Days	E2	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							

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: 48-752FS

PRINT NAME: Mphahlele

02/01-25

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 AA K K R R R R 0 0
 M M M A A K K R R R 0 0
 M M M A A K K R R R 0 0
 M M A A K K R R 0 0

MAKRO / A Division of Masstorec (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MOU - Germiston Liquor Store

16 Herman Road
 Germiston, 1614

Tel: 0860304999

Fax: 0860404999

PROOF OF DELIVERY

Vendor: 1239 HOLEWOOD INTERNATIONAL SA (

PO BOX 2132

BENONI, GAUTENG, 1500

Vendor Vat No. 4590177624

Tel: 0117464200-01...

Contact:

DOCUMENT NUMBER: 5027926714

SO Number:

Triceps Number:

Document Date: 02.01.2025

Document Time: 08:29:51

Page: 01

Order Number: 4510101886

RGR No. 5816185836

Courier Name: NON COURIER

Printed On 02.01.2025 at 08:42:51

Vendor Document Numbers 1898776

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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256399 CS 0 5 5 5 5

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: MDHLAM

Validator: MDHLAM

Driver: CHUCKE DANIEL C HUCKE

ID number: 6802035780082

Vehicle Reg: HBC752FS

- 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