

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

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

DELIVER TO: MAKRO - RIVERSANDS (8474) EXTENDED
CREDIT
RIVERSANDS EXT 15
7 INCUBATION DRIVE
FOURWAYS

RG/0005581

Shipping Instructions:



1898777
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAK113	4510102400	M27L	HH	1980655	STL	28/12/24	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

Liquor Runners JHB
DEBRIEFED 2
DATE _____
TIME _____

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. CHRISTOPHE FRONT NAME CHRISTOPHE

SIGNATURE _____

DATE 30/12/25

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

FRONT 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

[@ 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: 8474 HALEWOOD INTERNATIONAL (90
 PO BOX 2132
 BENONI, GAUTENG, 1500
 Vendor Vat No. 4590177624
 Tel: 0117464200-01...
 Contact: Johan Oosthuizen

DOCUMENT NUMBER: 50
 SO Number:
 Triceps Number:
 Document Date: 06.01.2025
 Document Time: 14:56:38

[@ Page: 1 of

Printed On 06.01.2025 at 14:56:38

[@ Order Number 4510102400
 [@ RGR No 5816190997
 [@ Courier Name NON-COURIER

[@ Vendor Document Numbers 1898777

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

[@ 241470	EA	1	16	16	16	16	16	✓	
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[@ ORIGINAL SHAKEN SINGAPORE SLING 2L

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

[@ NAME SIGNATURE

[@ Receiver	: CMANYAM	1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RE
[@		2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RE
[@		3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
[@		4 INVALID BARCODE - RETURNED	10 INCREASE
[@ Validator	: CMANYAM	5 NOT MAKRO SELLING UNIT RETURN	11 DECREASE
[@		6 OVERSUPPLIED - RETURNED	

[@ Driver : MALULEKE CHRISTOPHER

[@ ID number : 7501125448084

[@ Vehicle Reg : HNN578FS