

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: 10:59:42

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

DELIVER TO: MAKRO - VAAL (8474) EXTENDED CREDIT
MAKRO SITE #18
ERF 4208
POWERLINE PARK EX 2
VEREENIGING

Shipping Instructions:



1898817
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAK075	4510102408	M18L	HH	1980631	STL	27/12/24	31/12/24	30 Days	V1	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: _____
SIGNATURE: _____
DATE: 29-01-25

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

PRINT NAME: _____
SIGNATURE: _____
DATE: _____

SUB-TOTAL	ZAR	1,390.96
VAT	ZAR	208.64
TOTAL	ZAR	1,599.60

[@M M M A AA K K R R 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 Masstores (Pty) Ltd.

[@Reg. No. 1991/06805/07

PROOF OF DELIVERY

[@Vat No. 4300119155

[@Mi8L - Vaal Liquor Store

Vendor: 8474 HALEWOOD INTERNATIONAL (90

[@Corner of Barrage and Ascot On Vaal

PO BOX 2132

DOCUMENT NUMBER: 502794315

[@Vereeniging , 1939

BENONI,GAUTENG, 1500

SO Number:

[@

Vendor Vat No.4590177624

Triceps Number:

[@Tel: 0860303999

Tel: 0117464200-01...

Document Date: 07.01.2025

[@Fax: 0860406999

Contact: Johan Oosthuizen

Document Time: 08:36:30

[@Page: 1 of 1

Printed On 07.01.2025 at 08:59:21

[@Order Number 4510102408

[@RGR No 5816191478

[@Courier Name NON COURIER

[@Vendor Document Numbers 1898817

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

@241470

Y

CS

8

2

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2

2

@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 :ELESITO NTMONYA

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

@Driver :MTHEMBU FRANCE

@ID number :7704225430081

@Vehicle Reg :HNN560FS