

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

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: MAK005

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/02/2025
 at: 15:24.35

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

DELIVER TO: MAKRO - SILVERLAKES
 cnr STELLENBERG & HANS STRUDOM
 RDS
 SILVER LAKES

Shipping Instructions:


 1907750
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAK020	4510169681	M17L	HL	1990628	WK	03/02/25	03/02/25	30 Days	P1	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS	5	0	HL	391.30	1,956.50
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO COCKTAIL 4 X BOX 2LTR	CS	10	0	HL	391.30	3,913.00
OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN COCKTAIL 4 X BOX 2LTR	CS	2	0	HL	391.30	782.60

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MAK020	4510169681	M17L	HL	1990628	WK	03/02/25	03/02/25	30 Days	P1	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR M5408039	CS	10	0	HL	391.30	3,913.00

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	10,565.10
VAT	ZAR	1,584.77
TOTAL	ZAR	12,149.87

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 undetected
 No goods may be returned unless a prior arrangement is 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 undetected
 No goods may be returned unless a prior arrangement is made in writing
 Returns are subject to a 10% handling charge
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PRINT NAME: _____

SIGNATURE _____ DATE _____

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

Masstores (Pty) Ltd.

PROOF OF DELIVERY

Vendor: 1239 HALEWOOD INTERNATIONAL SA ()
 PO BOX 2132
 BENONI, GAUTENG, 1500
 Vendor Vat No. 4590177624
 Tel: 0117464200-01...
 Contact:

DOCUMENT NUMBER: 5028090088
 SO Number:
 Triceps Number:
 Document Date: 05.02.2025
 Document Time: 09:35:58

(@Page: 1 of 1
 Printed On 05.02.2025 at 11:00:26

@Order Number 4510169681
 @RGR No 5816244847
 @Courier Name NON COURIER

rs 1907750

ENDOR RTICLE O.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE	ADVICE
STRAW8X PK		4	5	5	5	5			
RY DAIQUIRI 2L									
PINA8X2 PK		4	10	10	10	10			
COLADA 2L									
COSMOP8 PK		4	2	2	2	2			
POLITAN 2L									
PK		4	10	10	10	10			

as the final proof of delivery Remittance for this Order will be based on this Document

SIGNATURE
 NI AMNGUNI

- 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

NI
 AN DONAVAN
 75333081
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MAKRO SELLER'S
 RECEIVING
 DEPARTMENT
 2025-02-05
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 [M M M A A A K K R R R R O O
 [M M M A A A K K R R R R O O
 [M M A A A K K R R O O

[M M M / A Division of Masstores (Pty) Ltd.
 [R Reg. No. 1991/06805/07
 [V Vat No. 4300119155
 [M17L - Silver Lakes Liquor Store
 [14 Bendeman Blvd
 [P Pretoria, 0081
 [Tel: 0128097400
 [Fax: 0860407999

PROOF OF DELIVERY

Vendor: 1239 HALEWOOD INTERNATIONAL SA (C)
 PO BOX 2132
 BENONI, GAUTENG, 1500
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[ARTICLE NO.	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
@256287	ORISTRW8X	PK	4	5	5	5	5		
@ORIGINAL SHAKEN STRAWBERRY DAIQUIRI 2L									
@256404	ORIPINA8X2	PK	4	10	10	10	10		
@ORIGINAL SHAKEN PINA COLADA 2L									
@256403	ORICOSMOP8	PK	4	2	2	2	2		
@ORIGINAL SHAKEN COSMOPOLITAN 2L									
@256399		PK	4	10	10	10	10		
@ORIGINAL SHAKEN MOJITO 2L									

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

[Receiver : AMNGUNI AMNGUNI
 [Validator : AMNGUNI
 [Driver : DONAVAN DONAVAN
 [ID number : 6802075333081
 [Vehicle Reg : FZW624FS

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- 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 INVOICE NOT DELIVERED
- 10 INCREASE RECEIVING DEPARTMENT
- 11 DECREASE

2025-02-05
 makro