

# 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

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/02/2025  
 at: 11:57.48

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

DELIVER TO: MAKRO - WONDERBOOM  
 STAND 95, LAVENDER WEST ROAD  
 ANNLIN WEST  
 WONDERBOOM

Shipping Instructions:  
 DEAL



1907974  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAK017	4510174940	M16L	HL	1990705	WK	03/02/25	04/02/25	30 Days	P5	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR M5410827	CS	9	0	HL	391.30	3,521.70

# HALEWOOD

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

0	9	0
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SUB-TOTAL	ZAR	3,521.70
VAT	ZAR	528.26
TOTAL	ZAR	4,049.96

Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za)  
 Alternately issue a copy to the Halewood sales representative.

M A A K K R R R R O O  
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M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

Req. No. 1991/06805/07

Vat No. 4300119155

MTFL - Wonderboom Liquor Store

270 Lavender Rd W

Proterria . 0187

Tel: 0860306999

Fax: 0860406999

PROOF OF DELIVERY

Vendor: 1239 HALEWOOD INTERNATIONAL SA

PO. BOX 2132

BENONI, GAUTENG. 1500

Vendor Vat No. 4590177624

Tel: 0117464200-01....

Contact:

DOCUMENT NUMBER: 5028102197

SO Number:

Triceps Number:

Document Date: 07.02.2025

Document Time: 09:19:48

Page: 1 of 1

Order Number: 4510174940

RGR No 5816249557

Courier Name NON COURTER

Printed On 07.02.2025 at 11:00:08

Vendor Document Numbers 1907974

ARTICLE	ARTICLE NO.	UOM	PACK. SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
256404	ORIPINA9X2	PK	4	10	9	9	9		

ORIGINAL SHAKEN PINA COLADA 2L

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

NAME SIGNATURE

Receiver : AMANALA

Validator : AMANALA

Driver : LEKOKOANA RORISANG

ID number : 9702015818083

Vehicle Reg : F7W597FS

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPTRED -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

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