

# 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

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: MAK033

Printed on: 05/02/2025

at: 15:20:29

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

DELIVER TO: MAKRO - SILVERLAKES (8474) EXTENDED  
 CREDIT  
 cnr STELLENBERG & HANS STRUJDOM  
 RDS  
 SILVER LAKES

Shipping Instructions:



1908669  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF.	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAK074	4510180006	M17L	HL	1991590	HAH	05/02/25	05/02/25	30 Days	P1	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISSLING4X2LTR	ORIGINAL ICE SINGAPORE SLING COCKTAIL 4 X BOX 2LTR	CS	3	0	HL	391.30	1,173.90

# 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: \_\_\_\_\_ 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 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	1,173.90
VAT	ZAR	176.09
TOTAL	ZAR	1,349.99

[@M M AA K K R R R R O O  
 [M M M A A K K R R O O  
 [M M M A AA A K K 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  
 [Vat No. 4300119155  
 [M17L - Silver Lakes Liquor Store  
 [14 Bendeman Blvd  
 [Pretoria , 0081  
 [Tel: 0128097400  
 [Fax: 0860407999

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: 5028125325  
 SO Number:  
 Triceps Number:  
 Document Date: 12.02.2025  
 Document Time: 10:16:56

[@Page: 1 of Printed On 12.02.2025 at 11:15:57

[@Order Number 4510180006  
 [RGR No 5816257959  
 [Courier Name NON COURIER

[Vendor Document Numbers 1908669

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[41470		PK	4	3	3	3	3		
[ORIGINAL SHAKEN SINGAPORE SLING 2L									
[This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.									
[Receiver	:AMNGUNI								
[Validator	:AMNGUNI								
[Driver	:VAN WYK DONOVAN								
[ID number	:6710185406087								
[Vehicle Reg	:FZW624FS								

- 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

MAKRO SILVER LAKES  
 RECEIVING  
 DEPARTMENT  
 2025-02-12  
 makro