

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA

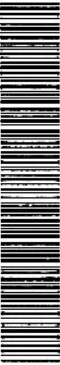
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAK005

Printed on: 18/12/2024
at: 14:32.00

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

DELIVER TO: MASSMART LOGISTICS - RIVERSANDS
DC
ERF 4892 & 4893
CNR OF ROSA AND INCUBATION DRIVE
RIVERSANDS
DTI/15870

Shipping instructions:



1896284
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	IGA	CUST VAT NUM
MAS069	4510088258	M906	HH	1978437	MA	18/12/24	18/12/24	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BLAAUWCAPCLA750	BLAAUWKLIppen ZINFANDEL CAP CLASSIQUE	CS	10	0	HH	1,082.61	10,826.10
BLAAUWMALBEC750	BLAAUWKLIppen MALBEC 750ML	CS	5	0	HH	1,082.61	5,413.05
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	26	0	HH	594.78	15,464.28
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	10	0	HH	594.78	5,947.80
BLAAUWMERLOT750	BLAAUWKLIppen MERLOT 750ML	CS	10	0	HH	579.69	5,796.90
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	60	HH	231.31	13,878.60
BLAAUWBRANDY10Y	BLAAUWKLIppen 10 YEAR POT STILL BRANDY 1 X 500ML	EA	0	80	HH	588.49	47,079.20
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	60	HH	310.00	18,600.00
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	104	0	HH	693.91	72,166.64
CTPCGBS27524T	CITWIST PINA COLADA NRB 275ML	CS	312	0	HH	343.48	107,165.76
CTT/PUNCH24275	CITWIST TROPICAL PUNCH NRB 275ML	CS	78	0	HH	343.48	26,791.44
CTSTRAWAT 275ML	CITWIST STRAWBERRY & WATERMEL 275ML	CS	78	0	HH	343.48	26,791.44
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 40%	CS	104	0	HH	693.91	72,166.64
BUFFELKOLBOEP275	BUFFELSfontein & KOLA BOEVEN 750ML	CS	78	0	HH	330.43	25,773.54
BUFFELKOL440	BUFFELSfontein & KOLA CANS 440ML	CS	243	0	HH	400.00	97,200.00

SOL 17879

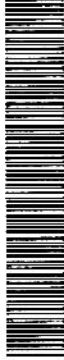
61 TORONTO STREET
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TEL: +27 11 746 4200
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VAT Reg No: 4590177624
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BENONI 1500
SOUTH AFRICA
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAK005
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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MAS069	4510088258	M906	HH	1978437	MA	18/12/24	18/12/24	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	100	0	HH	886.96	88,696.00
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	100	0	HH	886.96	88,696.00
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA	0	60	HH	165.21	9,912.60
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA	0	60	HH	165.21	9,912.60
BLAAUWBLUSHR750	BLAAUWKLIIPPEN ZINFANDEL BLUSH ROSE	CS	10	0	HH	539.84	5,398.40
BLAAUWCHENBL750	BLAAUWKLIIPPEN CHENIN BLANC 750ML	CS	10	0	HH	539.13	5,391.30
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	234	0	HH	326.31	76,356.54
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	160	0	HH	305.65	48,904.00
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	312	0	HH	343.48	107,165.76
BUFFELGFTSSCUP750ML	BUFFELSFONTEIN BW 750ML GIFT PACK WITH S/STEEL CUP	CS	40	0	HH	1,155.18	46,207.30
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	60	HH	231.31	13,878.60
DMFRSRASRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	78	0	HH	247.83	19,330.74
DMFRSRASRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 1 X 300ML	CS	90	0	HH	247.83	22,304.70
HOBNECTARNAROSE250ML	HOBUSE DEBENGNECTAR NON-ALCOHOLIC ROSE 250ML	CS	10	0	HH	521.74	5,217.40

M5397098

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001897/07
www.halewood.co.za

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CUST/ACC	CUSTOMER REF	STORE NO	BR	OUR/REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST/VAT NUM
MAS069	4510088258	M906	HH	1978437	MA	18/12/24	18/12/24	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	20.12.24 @ 18H30						
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

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

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 1,098,433.33

VAT ZAR 164,765.03

TOTAL ZAR 1,263,198.36

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

21/12/24 02:11 1
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5397098

RIVERSANDS

RECEIPT NUMBER#: 000142746

DELIVERY NOTE #: 1896284

DELIVERY DATE: 21/12/24

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS

ORD	ITEM	DESCRIPTION	PACK	SIZE	ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV	==RECVD VARIANCE==
LINE	NUMBER	BARCODE	SIZE	SIZE	ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV	==RECVD VARIANCE==
015	M0083206	16001742999523	BLAUKKLIPPEN ZINFANDEL 750M	6	10	10	10	0	0+	0+	0+
005	M0083723	05011166029694	WHITLEY NEILL LONDON DRY GIN	6	10	10	10	0	0+	0+	0+
006	M0083725	10700083328431	MUSGRAVE PINK GIN 750ML	6	10	10	0	0	10-	10-	10-
002	M0083735	06009694720663	SIDEKICK COOKIES & CREAM 750	6	26	26	26	0	0+	0+	0+
003	M0083736	06009694720625	SIDEKICK STRAWBERRY & CREAM	6	10	10	10	0	0+	0+	0+
011	M0085871	06009694724678	BELGRAVIA PINK GIN 750ML	6	104	104	104	0	0+	0+	0+
018	M0085934	0050111602237	CARIBBEAN TWIST PINA COLADA	24	312	312	312	0	0+	0+	0+
020	M0085935	05011166024569	CARIBBEAN TWIST TROPICAL PUN	24	78	78	78	0	0+	0+	0+
019	M0086519	06009694724418	CARIBBEAN TWIST WATERMELON 2	24	78	78	78	0	0+	0+	0+
017	M0086520	06009694725040	BUFFELSFONTEIN AND BOEPENSKO	24	78	78	78	0	0+	0+	0+
016	M0086521	06009694724241	BUFFELSFONTEIN AND KOLA 440M	24	243	243	243	0	0+	0+	0+
025	M0086533	00781159890451	HOUSE OF ENG NECTAR - BLANC	24	100	100	100	0	0+	0+	0+
ORD	ITEM		PACK		=====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==		

FAC: 09 RIVERSANDS DC
WAREHOUSE: 01 RIVERSANDS
DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS
PURCHASE ORDER #: M5397098
DELIVERY NOTE #: 1896284
RECEIPT NUMBER#: 000142746
DELIVERY DATE: 21/12/24
VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY)

COMMENTS										
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
027	M0086534	00781159890444	HOUSE OF ENG NECTAR - ROSE 2	24	100	100	100	0	0+	0+
010	M0086749	06009694725385	BELGRAVIA BLACKBERRY GIN 750	6	104	104	104	0	0+	0+
021	M0086755	06009694725163	DEAD MANS FINGERS COCONUT RU	6	10	10	10	0	0+	0+
024	M0086756	06009694724838	DEAD MANS FINGERS SPICED RUM	6	10	10	10	0	0+	0+
013	M0100100	16009801125814	BLAAUNKLIPPEN ESTATE BLUSH R	6	10	10	10	0	0+	0+
012	M0100102	16009801125777	BLAAUNKLIPPEN ESTATE CHENIN	6	10	10	10	0	0+	0+
001	M0100509	16001742666937	BLAAUNKLIPPEN MALBEC 750ML	6	5	5	5	0	0+	0+
007	M0109079	06009694725927	BELGRAVIA GIN & DARK CHERRY	24	234	234	234	0	0+	0+
008	M0109080	06009694725835	BELGRAVIA GIN & DRY LEMON 66	12	160	160	160	0	0+	0+
014	M0110899	16009801125401	BLAAUNKLIPPEN 10YO POTSTILL	4	20	20	20	0	0+	0+
009	M0113837	06009694726139	BUFFELSFONTEIN BRANDY GIFT S	6	40	40	40	0	0+	0+
030	M0113842	06009694726054	SKILPADTEPEL NRE 275ML	24	312	312	312	0	0+	0+
031	M0114434	06001651162714	SKILPADTEPEL GIN 750ML	6	10	10	10	0	0+	0+

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5397098

DELIVERY NOTE #: 1896284

RIVERSANDS

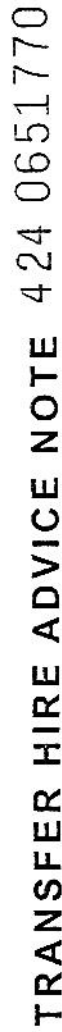
RECEIPT NUMBER#: 000142746

DELIVERY DATE: 21/12/24

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY)

COMMENTS									
ORD	ITEM	DESCRIPTION	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==				
LINE	NUMBER	BARCODE	SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
022	M0114858	06009694725866	DMF RUM & RASPBERRY NRB 275M 24	78	78	0	0	78-	78-
023	M0116120	06009694726092	DMF RUM & RASPBERRY POUCHES 12	90	90	0	0	90-	90-
026	M0121560	06001551009027	HOUSE OF BNG NON ALCOHOLIC R 24	10	10	10	0	0+	0+
004	M0122118	16009801125111	BLAUNKLIIPPEN MERLOT 750ML 6	10	10	10	0	0+	0+
RECEIPT TOTALS				ITEMS: 29	2272	2272	2094	0	178- 178-

EQUIPMENT DELIVERED:			
EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			
02	LARGE PALLET 2.2MX1M	0	0
03	GLS PALLET RED	0	0
04	ROLLTAINER 2 SIDED	0	0
05	SECURITAINER	0	0
06	TOTE BOX 400X600X400	0	0



160955

Receiving Location Account Number					Receiving Location Details				
Receiving Location Name					Recent Date				
Stevens					20				

CHEP Help line: Toll free – 0800 330 334
Mail: za_info@chep.com

CHPEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHPEP equipment is strictly prohibited. Report Illegal Activity-- Contact Tip-Offs Anonymous on 0800 003 310 or email chpep@tip-offs.com

MAD0002

MASSMART LOGISTICS SERVICES

21/12/24 02:11

4

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

PURCHASE ORDER #: M5397098

ROAD

RECEIPT NUMBER: 000142746

RIVERSANDS

DELIVERY NOTE #: 1896284

DELIVERY DATE: 21/12/24

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS

07	NO MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

ACCEPTED BY:

SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

DATE

NAME (PRINT)

SIGNATURE

THIS GRN (4 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE

10 x box.
24 red berry
Stock code

Distribution Manager:

DATE: 11/12/24		STORE NAME: Livershaw		DOCUMENT NO. 1100770	
STORE NO: M906		TELEPHONE: 0153333000		EMAIL:	
SUPPLIER NAME: Halwood		SUPPLIER ADDRESS:		POSTAL CODE:	
SUPPLIER TEL. NO.:		SUPPLIER EMAIL:			
ORDER NO.:		PROOF OF DELIVERY NO. 14746		DATE RECEIVED: 11/12/24	
COURIER NAME:		WAYBILL NO.:		SUPPLIER DOCUMENT NO. 1896284	
SUPPLIER CONTRACTED BY:		SUPPLIER CONTACT:			
COMMENTS: Stock not delivered No crew to sort down street		CCV NO.:		GIN NO.:	
BARCODE		DESCRIPTION		QTY INVOICED	
10700083328421		Musgrave pink		10	
6009614726092		SMT, Raspberry		108	
10700083328424		Musgrave		0	
				QTY RECEIVED	
				0	
				+108	
				-10	
				VARIANCE	

Colour Xpressions 12/23

Massstores (PTY) LTD T/A Massmart Logistics
Reg. No. 1991/0006805/07, Vol No. 4300119155
Massmart House, 16 Peliter Drive, Sunninghill
Ext 6, Sandton 2157

DELIVERY DISCREPANCY ADVICE

Group Supply Chain
Keep it full. Keep it moving

HALEWOOD

SOUTH AFRICA

SRV 17879

STOCK RETURNS VOUCHER

DATE _____

22/12/20

DRIVER / SUB CONTRACTOR

SHARACIC

INVOICE NUMBER

1896284

NUMBER OF RETURNS VOUCHER FOR THIS INVOICE

1

[illegible]

INVOICE ATTACHED

DRIVER

WH ADMINISTRATOR

GRV NUMBER
(SECOND VERIFICATION)

SECURITY STAMP

Halewood Delivery Schedule

Driver:

Truck: Super-Link

Trailer: No

75091

Doc No.: 75091

Truck Tare Kg: 20,000

Truck GVM Kg: 54,000

Trailer Tare Kg: 0

Trailer GVM Kg: 0

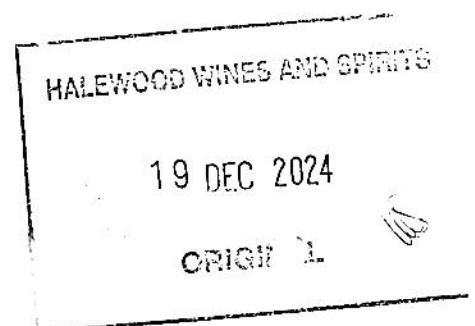
Available Payload Kg: 34,000

Approx. Load Mass Kg: 22,645

Area	Customer	Ord No.:	Has POS	Tot Qty	Pallets Norm	Chep	Arrived Left
J4	Johannesburg North 1						
MAS069	MASSMART LOGISTICS - RI	1978437	☐	2,582			As: ----- L: -----
							*19784
Stops: 1		Invoices: 1		2,582	0	0	

Elliott
0636207214
Hw 221 FS

LG **received**
1204 - mR...



Halewood Delivery Schedule

Stock Breakdown

Driver:
Truck: Super-Link
Trailer: No

Truck Tare Kg: 20,000
Truck GVM Kg: 54,000
Trailer Tare Kg: 0
Trailer GVM Kg: 0
Available Payload Kg: 34,000
Approx. Load Mass Kg: 22,645

Doc No.: 75091

Stock Code		Tot	Unit	Total
		Qty	Mass (kg)	Mass (kg)
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATER	78	12.30	959.40
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NR	160	13.08	2,092.80
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750	104	7.26	755.04
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30	104	7.26	755.04
BLAAUWBLUSHR750	BLAAUWKLIPPEN ZINFANDEL BLU	10	7.47	74.70
BLAAUWBRANDY10Y	BLAAUWKLIPPEN 10 YEAR POTSTI	80	1.49	119.20
BLAAUWCAPCLA750	BLAAUWKLIPPEN ZINFANDEL CAP	10	9.80	98.00
BLAAUWCHENBL750	BLAAUWKLIPPEN CHENIN BLANC	10	7.47	74.70
BLAAUWMALBEC750	BLAAUWKLIPPEN MALBEC 750ML	5	8.36	41.80
BLAAUWMERLOT750	BLAAUWKLIPPEN MERLOT 750ML	10	8.36	83.60
BUFFELGFTSSCUP750ML	BUFFELSFONTEIN BW 750ML GIFT	40	9.50	380.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 4	243	12.00	2,916.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 2	234	12.36	2,892.24
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	312	12.30	3,837.60
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	60	1.45	87.00
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 2	78	12.30	959.40
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT	60	1.40	84.00
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESN	168	7.70	1,293.60
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RU	60	1.40	84.00
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CA	100		
HOBNECTARNAROSE250	HOUSE OF BNG NECTAR NON-ALC	10	7.10	71.00
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CAR	100		
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	60		
\$KCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	26	7.75	201.50
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	60		
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	312	12.00	3,744.00
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	10	7.75	77.50
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPE	78	12.35	963.30
		2,582		22,645.42
Chep Pallets:		0.00	40.00	0.00
Normal Pallets:		0.00	20.00	0.00
		2,582		22,645.42

received
LG 1204
Mikhael Lopez
HALEWOOD WINES AND SPIRITS
19 DEC 2024
ORIGINAL