

SRV No 14421

STOCK RETURNS VOUCHER

DATE _____

DALE
DRIVER / SUB CONTRACTOR

INVOICE NUMBER
NUMBER OF RETURNS VOUCHER FOR THIS INVOICE

[illegible]

1	1941	10 Kig	9
---	------	--------	---

QTY

CUSTOMER

DAMAGED

ERROR

[illegible]

INVOICE ATTACHED

DRIVER

GRV NUMBER
(SECOND VERIFICATION)

WH ADMINISTRATOR

SECURITY STAMP

TRANSFER HIRE ADVICE NOTE 424 0651728

Effective Transfer Date: 07/01/2025

Registration Number/Truck Number: 12222222

Driver's Name: SELD

Checked by Name _____
Checked Signature _____
mde

[illegible]

CH&P never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CH&P equipment is strictly prohibited. Report Illegal Activity—Contact Tip-Offs Anonymous on 0800 003 310 or email chp-offers.com

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

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

15-67

Stable MURCRO
14 Sybil B

S. Group
Supply Chain

DELIVERY DISCREPANCY ADVICE

Massstores (PTY) LTD T/A Massmart Logistics
Reg. No. 1991/006805/07, Vat No. 4300119155
Massmart House, 16 Peltier Drive, Sunninghill
Ext 6, Sandton 2157

Keep it full, keep it moving



DATE: 06/01/2025		DOCUMENT NO. 1104147	
STORE NAME: Riversands DC			
STORE NO. M906	TELEPHONE: 011 553 5850	EMAIL: P.O Box 2132	
SUPPLIER NAME: Harewood S.A		SUPPLIER ADDRESS: Benoni	
SUPPLIER NO.: M01239		POSTAL CODE 1500	
SUPPLIER TEL. NO. 427 11 746 4200		SUPPLIER EMAIL:	
ORDER NO. M540685	PROOF OF DELIVERY NO.: 144409	DATE RECEIVED: 08/01/2025	
COURIER NAME:	WAYBILL NO.:	SUPPLIER DOCUMENT NO.: 1898868	
SUPPLIER CONTRACTED BY:		SUPPLIER CONTACT:	
COMMENTS: Damaged Stock			
CCV NO.	GIN NO.		
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED
0501166002305	Caribbean T/P	468	234
			-234

Colour Xpressions 12/23

Distribution Manager:

[Signature]

J. Madhuti

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/4 Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
VAT Reg No: 4590177624 BRANCH CODE: 240129
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 REFERENCE: MAK033

Printed on: 31/12/2024
at: 12:34.19

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

DELIVER TO: MASSMART LOGISTICS - RIVERSANDS
DC (8474) EXT CRED
ERF 4892 & 4893
CNR OF ROSA AND INCUBATION DRIVE
RIVERSANDS
DTI/15870

Shipping Instructions:

1898862
Supplier Copy
Tax Invoice

GUST/ACC	CUSTOMER/REF	STORE NO.	BR	COUR/REF	REP	ORD/DATE	INV/DATE	TERMS	GA	CUST/VAT/NUM
MAS071	4510091621	M906	HH	1979181	MA	19/12/24	31/12/24	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wt	Unit Price	Line Value
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	90	0	HH	247.83	22,304.70
M5397441							

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:
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PRINT NAME:
SIGNATURE DATE

SUB-TOTAL	ZAR	22,304.70
VAT	ZAR	3,345.71
TOTAL	ZAR	25,650.41

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 TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

PO BOX 2132
BENONI 1500

VAT Reg No: 4590177624
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 31/12/2024
at: 12:35:04

INVOICE TO: MASSSTORES (PTY) LTD
MASSSTORES(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:



1898868

Supplier Copy
Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO	BR	CUR/REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST/VAT NUM
MAS069	4510108391	M906	HH	1981045	MA	30/12/24	31/12/24	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	468	0	HH	343.48	160,748.64
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	156	0	HH	343.48	53,582.88
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	156	0	HH	343.48	53,582.88
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	78	0	HH	330.43	25,773.54
HOBLANCNTARC250	HOBBNG BLANC NECTAR 6x4 IN CARTONS	CS	100	0	HH	886.96	88,696.00
HOBROSENECTARC250	HOBBNG 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
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	156	HH	165.21	25,772.76
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	60	HH	191.30	11,478.00
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	60	HH	231.31	13,878.60
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE P&R RUM 24 X 275ML	CS	78	0	HH	343.48	26,791.44
HOBNECTARNAROSE250ML	HOUSE OF BING NECTAR NON-ALCOHOLIC ROSE 750ML	CS	10	0	HH	886.96	8,869.60
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 10%	CS	104	0	HH	693.91	72,166.64

SHW 124421

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

15671
Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/12/2024
at: 12:34.39

INVOICE TO:

MASSSTORES (PTY) LTD
MASSSTORES(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
DT/15870

Shipping Instructions:



1898865

Supplier Copy
Tax Invoice

CUSTOMER	REF	STORE NO	BR	COURIER	REP	ORD DATE	INV DATE	TERMS	GA	CUST/VAT NUM
MAS069	4510105432	M906	HH	1981003	MA	30/12/24	31/12/24	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBSWINEBRUT750	HOUSE OF BNG SPARKLING WINE BRUT M5399680	EA	0	60	HH	234.78	14,086.80

HALEWOOD

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

TRANSPORTATION:

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VEHICLE REGISTRATION NO:

PRINT NAME:

SIGNATURE

DATE

PRINT NAME:

SIGNATURE

DATE

SUBTOTAL	ZAR	14,086.80
VAT	ZAR	2,113.02
TOTAL	ZAR	16,199.82

MAD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

08/01/25 16:47 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

COPY 2

PURCHASE ORDER #: M5400265

RECEIPT NUMBER#: 000144409

DELIVERY NOTE #: 1898866

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD
RIVERSANDS
DELIVERY DATE: 08/01/25

COMMENTS

LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
012	M0121560	06001551009027	HOUSE OF BNG NON ALCOHOLIC R	24	10	10	10	0	0+	0+
013	M0122629	06009694726795	BELGRAVIA GIN DARK CHERRY	75	6	104	104	104	0	0+
RECEIPT TOTALS				ITEMS: 14	1316	1316	1082	234	234-	234-

EQUIPMENT DELIVERED:

EQ#	DESCRIPTION	QTY DELIVERED	QTY RETURNED
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
07	NO MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0

MAD0002

MASSMART LOGISTICS SERVICES

08/01/25 16:47

3

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: MS400265

RIVERSANDS

RECEIPT NUMBER: 000144409

DELIVERY NOTE #: 1898868

DELIVERY DATE: 08/01/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS

09 CHEP PALLET

0

0

ACCEPTED BY:

SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

DATE

NAME (PRINT)

SIGNATURE

Stallco



08/01

ZINWKE



THIS GRN (3 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

PAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5399660

RIVERSANDS

RECEIPT NUMBER#: 000144408

DELIVERY NOTE #: 1698865

DELIVERY DATE: 08/01/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS

ACCEPTED BY:	SUPPLIER/SUPPLIER'S AGENT	RECEIVING CLERK:
NAME (PRINT)	SIGNATURE	NAME (PRINT)
<i>Stefano</i>	<i>SK</i>	<i>ZINHLE</i>
	DATE	SIGNATURE
	<i>08/01/25</i>	<i>SK</i>

THIS GRN (1 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE

• SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND BOSE

ROAD

PURCHASE ORDER #: M5399680

RECEIPT NUMBER#: 000144408

DELIVERY NOTE #: 1898865

DELIVERY DATE: 08/01/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS

ORD	ITEM	PACK	==NUMBER OF PACKS RECEIVED==					=RECD VARIANCE=		
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECD	REJECTED	TO ORD	TO ADV
001	M0086006	00606110197755	HOUSE OF BNG MCC BRUT 750ML	6	10	10	10	0	0+	0+
RECEIPT TOTALS										
				ITEMS:	1	10	10	10	0	0+

EQUIPMENT DELIVERED:

BOT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
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
07	NO MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

08/01/25 16:21 2
COPY 2

* RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5397411

RIVERSANDS

RECEIPT NUMBER#: 000144407

DELIVERY NOTE #: 1898862

DELIVERY DATE: 08/01/25

VENDOR: M08474 HALEWOOD INTERNATIONAL (90 DAY

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT
NAME (PRINT) SIGNATURE DATE

RECEIVING CLERK:
NAME (PRINT)

SIGNATURE

Stepec [Signature] 08/01

Zimhale [Signature]

THIS GRN (1 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd Via Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

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: 31/12/2024
at: 12:35:04

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:



1898868

Supplier Copy
Tax Invoice

CUST/ACC	CUSTOMER/REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST/VAT NUM
MAS069	4510108391	M906	HH	1981045	MA	30/12/24	31/12/24	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MS400265	HALEWOOD						

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING \$ 1,250 396

TRANSPORTATION:

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VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE

DATE

CUSTOMER:

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PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	649,862.18
VAT	ZAR	97,479.33
TOTAL	ZAR	747,341.51

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

08/01/25 16:47 1
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: ME 400265

RECEIPT NUMBER#: 000 144409

DELIVERY NOTE #: 1898868

DELIVERY DATE: 08/01/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECD VARIANCE==							
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECD	REJECTED	TO ORD	TO ADV	
003	M0085934	00501116602237	CARIBBEAN TWIST PINA COLADA	24	468	468	234	234	234-	234-	
005	M0085935	05011166024569	CARIBBEAN TWIST TROPICAL PUN	24	156	156	156	0	0+	0+	
004	M0086519	06009694724418	CARIBBEAN TWIST WATERMELON 2	24	156	156	156	0	0+	0+	
002	M0086520	06009694725040	BUFFELSPONTEIN AND BOBENSKO	24	78	78	78	0	0+	0+	
011	M0086533	00781159890451	HOUSE OF BNG NECTAR - BLANC	24	100	100	100	0	0+	0+	
014	M0086534	00781159890444	HOUSE OF BNG NECTAR - ROSE 2	24	100	100	100	0	0+	0+	
007	M0086754	06009694724814	DEAD MANS FINGERS DARK RUM 7	6	26	26	26	0	0+	0+	
006	M0086755	06009694725163	DEAD MANS FINGERS COCONUT RU	6	10	10	10	0	0+	0+	
009	M0086756	06009694724838	DEAD MANS FINGERS SPICED RUM	6	10	10	10	0	0+	0+	
010	M0111096	06009694725736	HASENRACHE HERBAL LIQUEUR 75	6	10	10	10	0	0+	0+	
015	M0114434	06001651162714	SKILPADTEPEL GIN 750ML	6	10	10	10	0	0+	0+	
008	M0114858	06009694725866	DWF RUM & RASPBERRY NRB 275M	24	78	78	78	0	0+	0+	
ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====								==RECD VARIANCE==

Halewood Delivery Schedule

Driver:

Truck: Super-Link

Trailer: No

75274

Doc No.: 75274

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: 13,497

Area	Customer	Ord No.:	Has POS	Tot Qty	Pallets Norm	Chep	Arrived Left
J4	Johannesburg North 1						
MAS069	MASSMART LOGISTICS - RIV	1981003	—	60			A: L: *19810
		1981045	—	1,646			A: L: *19810
MAS071	MASSMART LOGISTICS - RIV	1979181	—	90			A: L: *19791
Stops: 2		Invoices: 3		1,796	0	0	

Staleo Mathutho

HJY 991 FS

0713916606

S E L L O

HJY 991 FS

HALEWOOD WINES AND SPIRITS

07 JAN 2025

ORIGINAL

received
4191