



A Brambles Company

TRANSFER HIRE ADVICE NOTE 4 24 065167

Storage Location Account Number: 171966

Storage Location Name: Fellenwood

Storage Location Details: Benon

Receiving Location Account Number: 2

Receiving Location Name: MVER SANDS

Receiving Location Details: MASS MEAT

Reference Number 1: 75407

Reference Number 2:

Reference Number 3:

Reference Description: CK

Reference Description:

Reference Description:

Equipment Code	Quantity
	30

Equipment Description: CHEP

minis one

palet

Equipment Code	Quantity

Equipment Description:

Effective Transfer Date: 16 01 2005

Registration Number / Truck Number: 4W188375

Driver Name: KNOXGEM

Received Date: 17 01 2005

Checked By Name: MASE

Checked Signature:

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

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

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/2a 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

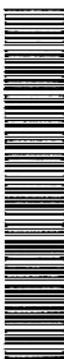
VAT Reg No: 4590177624
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 14/01/2025
 at: 10:16:14

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:

 1902044
 Supplier Copy
 Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS069	4510131752	M906	HH	1984527	MA	13/01/25	14/01/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	234	0	HH	413.04	96,652.18
MUSGRVGININSP	MUSGRAVE GIN ORIG IN SPIRIT NON ALC M5403341 16.01.25 @ 18H30	CS	10	0	HH	908.69	9,086.90

HALEWOOD

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

5 244 0

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	105,739.08
VAT	ZAR	15,860.87
TOTAL	ZAR	121,599.95

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD
RIVERSANDS

PURCHASE ORDER #: M5403341

RECEIPT NUMBER#: 000145584

DELIVERY NOTE #: 902044

DELIVERY DATE: 17/01/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY)

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	ADVISSED	RECV'D	REJECTED	TO ORD	TO ADV	=====RECV'D VARIANCE=====
002	M0097656	06009694725651	RED SQUARE ENERGISER 440ML C	24	234	234	234	0	0+	0+	
003	M0118973	10658325053620	MUSGRAVE NON ALCOHOL GIN 750	6	10	10	0	0	10-	10-	
RECEIPT TOTALS				ITEMS:	2	244	244	234	0	10-	10-

EQUIPMENT DELIVERED:

EQ#	DESCRIPTION	TYPE	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
* SUPPLIER GOODS RECEIVED NOTE *

17/01/25 02:37 2
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5403341

RECEIPT NUMBER#: 000145584

DELIVERY NOTE #: 902044

DELIVERY DATE: 17/01/25

VENDOR: M01239 HALEMWOOD INTERNATIONAL SA (PTY)

COMMENTS

09 CHEP PALLET

0

0

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

DATE

RECEIVING CLERK:
NAME (PRINT)

SIGNATURE

<i>hndils</i>	<i>[Signature]</i>	<i>17/01/25</i>	<i>[Signature]</i>	<i>[Signature]</i>
---------------	--------------------	-----------------	--------------------	--------------------

THIS GRN (2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE

HALEWOOD

SOUTH AFRICA

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www.halewood.co.za

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

VAT Reg No: 4590177624

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/01/2025

at: 10:16:08

INVOICE TO: MASSTORES (PTY) LTD
MASSTORES(PTY)LTD v/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:

1902043
Supplier Copy
Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO.	BR	OUR/REF	REP	ORD/DATE	INV/DATE	TERMS	GA	CUST VAT NUM
MAS089	4510123586	M906	HH	1984509	MA	13/01/25	14/01/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BLAAUWCABS/750	BLAAUWKLIPPEN CABERNET SAUVIGNON 750ML	CS	5	0	HH	1,082.61	5,413.05
BELGRAVGIN/750	BELGRAVIA 750ML @ 43%	CS	520	0	HH	809.74	421,064.80
BELGINDELEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	400	0	HH	305.65	122,260.00
GELSTSD/75ML	GELSTON LIME & SODA M5402646 16.01.25 @ 18H30	CS	156	0	HH	378.26	59,008.56

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING \$ 1,081 0

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 filling applications
VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE DATE

CUSTOMER:
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PRINT NAME:
SIGNATURE DATE

SUB-TOTAL	ZAR	607,746.41
VAT	ZAR	91,161.96
TOTAL	ZAR	698,908.37

FAC: 09 RIVERSANDS DC WAREHOUSE: 01 RIVERSANDS DELIVERY ADDRESS: GNR INCUBATION DRIVE AND ROSE
 ROAD RIVERSANDS

PURCHASE ORDER #: MS402646 DELIVERY NOTE #: 902043 DELIVERY DATE: 17/01/25
 RECEIPT NUMBER#: 000145585
 VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY)

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==
					ORDERED ADVISED RECVD REJECTED	TO ORD TO ADV
004	M0083721	06009694722988	BELGRAVIA LONDON DRY GIN 750	6	520 520 519 0	1- 1-
002	M0083783	16009801125050	BLAUWKLIPPEN CABERNET SAUVI	6	5 5 5 0	0+ 0+
003	M0109080	06009694725835	BELGRAVIA GIN & DRY LEMON 66	12	400 400 400 0	0+ 0+
005	M0115293	06009694726214	GELSTON IRISH WHISKEY APPLE	24	156 156 0 0	156- 156-
RECEIPT TOTALS				ITEMS: 4	1081 1081 924 0	157- 157-

EQUIPMENT DELIVERED:

EQ#	DESCRIPTION	TYPE	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

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC WAREHOUSE: 01 RIVERSANDS DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE RIVERSANDS

PURCHASE ORDER #: M5402646 DELIVERY NOTE #: 902043 DELIVERY DATE: 17/01/25

RECEIPT NUMBER#: 000145585
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

Winkel *[Signature]* *16/01/25* *[Signature]* *Wester* *[Signature]*

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HALEWOOD

SOUTH AFRICA

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 www.halewood.co.za

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 BENONI 1501

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590777624
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 14/01/2025
 at: 10:15:50

DELIVER TO:

MASSMART LOGISTICS - RIVERSANDS
 DC (847A) EXT CRED
 ERF 4892 & 4893
 CNR OF ROSA AND INCUBATION DRIVE
 RIVERSANDS
 DT/15870

Shipping Instructions:



1902041

Supplier Copy
 Tax Invoice

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

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS071	4510123587	M906	HH	1983358	MA	08/01/25	14/01/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ANTRAST750	ANTICA SAMBUCA RASPBERRY 750ML	CS	5	0	HH	846.00	4,230.00
ANTLIQ750	ANTICA SAMBUCA LIQUORICE 750ML	CS	5	0	HH	846.00	4,230.00
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	10	0	HH	594.79	5,947.90
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	10	0	HH	594.79	5,947.90
CTP/APGBS27524T	CTWIST PEACH PARADISE NRB 275ML	CS	78	0	HH	343.48	26,791.44
	M5402647						
	16.01.25 @ 18H30						

HALEWOOD

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TRANSPORTATION:

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VEHICLE REGISTRATION NO: PRINT NAME:
 SIGNATURE: DATE:

PRINT NAME: DATE:
 SIGNATURE: DATE:

SUB-TOTAL	ZAR	47,147.24
VAT	ZAR	7,072.10
TOTAL	ZAR	54,219.34

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD
RIVERSANDS

PURCHASE ORDER #: M5402647

RECEIPT NUMBER#: 000145592

DELIVERY NOTE #: 902041

DELIVERY DATE: 17/01/25

VENDOR: M08474 HALEWOOD INTERNATIONAL (90 DAY)

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==					
					ORDERED	ADVISED	RCVD	REJECTED	TO ORD	TO ADV	
001	M0085887	06009694724470	RED SQUARE LIME 750ML	6	10	10	10	0	0+	0+	
002	M0085888	06009694724586	RED SQUARE ENERGY INFUSION 7	6	10	10	10	0	0+	0+	
004	M0085893	08004747010096	ANTICA SAMBUCA RASPBERRY LIQ	6	5	5	5	0	0+	0+	
003	M0085894	08004747010089	ANTICA SAMBUCA LIQORICE LIQ	6	5	5	5	0	0+	0+	
005	M0085936	05011166022329	CARIBBEAN TWIST PEACH PARADI	24	78	78	78	0	0+	0+	
RECEIPT TOTALS				ITEMS:	5	108	108	108	0	0+	0+

EQUIPMENT DELIVERED:

EQT 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

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD
RIVERSANDS

PURCHASE ORDER #: M5402647

RECEIPT NUMBER#: 000145592

DELIVERY NOTE #: 902041

DELIVERY DATE: 17/01/25

VENDOR: M08474 HALEWOOD INTERNATIONAL (90 DAY

COMMENTS

06	TOTE BOX 400X600X400	0	0
07	NO MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

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

Handels
[Signature]
 17/01/25

RECEIVING CLERK:
 NAME (PRINT) SIGNATURE

[Signature]
[Signature]

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HALEWOOD

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

Printed on: 14/01/2025
 at: 10:16:21

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:

1902045
 Supplier Copy
 Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS071	4510132290	M906	HH	1984552	MA	13/01/25	14/01/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	40	0	HH	144.78	5,791.20
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	25	0	HH	144.78	3,619.50
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	50	0	HH	144.78	7,239.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	50	0	HH	144.78	7,239.00
HBPURPLET24X200	HALL & BRAM PURPLE TONIC CAN 200ML	CS	30	0	HH	144.78	4,343.40
HBNSTONIC24X200	HALL & BRAM NO SUGAR TONIC WATER CAN 200ML	CS	50	0	HH	144.78	7,239.00
HBNSPINKT24X200	HALL & BRAM NO SUGAR PINK TONIC CAN 200ML	CS	25	0	HH	144.78	3,619.50
HBLUETONIC24X200	HALL & BRAM BLUE TONIC CAN 200ML	CS	50	0	HH	144.78	7,239.00
MS5403946							
16.01.25 @ 18H30							

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:

SUB-TOTAL	ZAR	46,329.60
VAT	ZAR	6,949.45
TOTAL	ZAR	53,279.05

* SUPPLIER GOODS RECEIVED NOTE * COPY 2

FAC: 09 RIVERSANDS DC WAREHOUSE: 01 RIVERSANDS DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5403946 DELIVERY NOTE #: 902045 DELIVERY DATE: 17/01/25

RECEIPT NUMBER#: 000145583 VENNDOR: M08474 HALEWOOD INTERNATIONAL (90 DAY)

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	ADVISED	RECV'D	REJECTED	TO ORD	TO ADV	=====RECV'D VARIANCE=====
006	M0085962	06009694723732	HALL & BRAMLEY PINK TONIC CA	24	40	40	40	0	0+	0+	0+
003	M0085963	06009694723701	HALL & BRAMLEY LEMONADE CAN	24	25	25	25	0	0+	0+	0+
002	M0085964	06009694723671	HALL & BRAMLEY DRY LEMON CAN	24	50	50	50	0	0+	0+	0+
008	M0085966	06009694723640	HALL & BRAMLEY TONIC WATER C	24	50	50	50	0	0+	0+	0+
007	M0085967	06009694724326	HALL & BRAMLEY PURPLE TONIC	24	30	30	30	0	0+	0+	0+
005	M0085968	06009694724357	HALL & BRAMLEY SUGAR FREE TO	24	50	50	50	0	0+	0+	0+
004	M0085969	06009694724388	HALL & BRAMLEY PINK TONIC SU	24	25	25	25	0	0+	0+	0+
001	M0086522	06009694725262	HALL & BRAMLEY BLUE TONIC 20	24	50	50	50	0	0+	0+	0+
RECEIPT TOTALS				ITEMS:	8	320	320	320	0	0+	0+

EQUIPMENT DELIVERED:
 EQ# DESCRIPTION QTY DELIVERED QTY RETURNED
 02 LARGE PALLET 2.2MX1M 0 0

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

PURCHASE ORDER #: M5403946

DELIVERY NOTE #: 902045

ROAD
RIVERSANDS

RECEIPT NUMBER#: 000145583
VENDOR: M08474 HALEWOOD INTERNATIONAL (90 DAY)

DELIVERY DATE: 17/01/25

COMMENTS

03	GLS PALLET RBD	0	0
04	ROLLTRAINER 2 SIDED	0	0
05	SECURITRAINER	0	0
06	TOTE BOX 400X600X400	0	0
07	NO MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHRP PALLET	0	0

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD
RIVERSANDS

PURCHASE ORDER #: M5403946

RECEIPT NUMBER#: 000145583

DELIVERY DATE: 17/01/25

VENDOR: M08474 HALEWOOD INTERNATIONAL (90 DAY)

DELIVERY NOTE #: 902045

COMMENTS

ACCEPTED BY:	SUPPLIER/SUPPLIER'S AGENT	RECEIVING CLERK:
NAME (PRINT)	SIGNATURE	NAME (PRINT)
<i>Lundstedt</i>	<i>[Signature]</i>	<i>Winters</i>
		<i>[Signature]</i>

DATE	SIGNATURE
17/01/25	<i>[Signature]</i>

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HALEWOOD

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 Company Registration number 1998/001887/07
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 BENONI 1500
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 VAT Reg No: 4590177624
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: MAK147

Printed on: 14/01/2025
 at: 10:15:58

INVOICE TO: MASSSTORES (PTY) LTD
 MASSSTORES (PTY) LTD T/A MAKRO SA
 (10384)
 ATT: AMINA GHANY (10384)
 MAKRO DISTRIBUTION CARINIVAL
 PRIVATE BAG X4
 2157

DELIVER TO: MASSMART LOGISTICS - RIVERSANDS
 DC (10384) BELGRAV
 ERF 4892 & 4893
 CNR OF ROSA AND INCUBATION DRIVE
 RIVERSANDS
 DT/15870

Shipping Instructions:

 1902042
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS070	4510131751	M906	HH	1984489	MA	13/01/25	14/01/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML M5403340 16.01.25 @ 18H30	CS	486	0	HH	380.00	184,680.00

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

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

VEHICLE REGISTRATION NO: PRINT NAME:

PRINT NAME: DATE:

SIGNATURE: DATE:

SIGNATURE: DATE:

SUB-TOTAL	ZAR	184,680.00
VAT	ZAR	27,702.00
TOTAL	ZAR	212,382.00

FAC: 09 RIVERSANDS DC WAREHOUSE: 01 RIVERSANDS DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE RIVERSANDS

PURCHASE ORDER #: M5403340 DELIVERY NOTE #: 902042
 RECEIPT NUMBER#: 000145581 DELIVERY DATE: 16/01/25
 VENDOR: M10384 HALEWOOD INTERNATIONAL SA (AFB) RIVERSANDS

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	NUMBER OF PACKS RECEIVED	ADVISED	RECYD	REJECTED	TO ORD	TO ADV	VARIANCE
001	M0114175	06009694726245	BELGRAVIA GIN & DARK CHERRY	24	486	486	486	0	0+	0+	0+
RECEIPT TOTALS				ITEMS: 1	486	486	486	0	0+	0+	0+

EQUIPMENT DELIVERED:

EQ#	DESCRIPTION	TYPE	QTY DELIVERED	QTY RETURNED
02	LARGE PALLET 2.2MX1M		0	0
03	GIS 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	CHRP PALLET		0	0

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD
RIVERSANDS

PURCHASE ORDER #: M5403340

DELIVERY NOTE #: 902042

DELIVERY DATE: 16/01/25

RECEIPT NUMBER#: 000145581

VENDOR: M10384 HALWOOD INTERNATIONAL SA (AFB)

COMMENTS

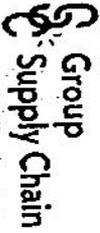
ACCEPTED BY: NAME (PRINT)	SUPPLIER/SUPPLIER'S AGENT SIGNATURE	DATE	RECEIVING CLERK: NAME (PRINT)	SIGNATURE
<i>hurdle</i>	<i>[Signature]</i>	<i>17/01/25</i>	<i>Wierma</i>	<i>[Signature]</i>

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

18973

Wimbels

Hub 883 FS



DELIVERY DISCREPANCY ADVICE

Massstores (PTY) LTD T/A Massmart Logistics
Reg. No: 1991/006805/07, Vat No: 4300119153
Massmart House, 16 Peliter Drive, Sunninghill
Ext 6, Sandton 2157



Keep it full, Keep it moving

DATE: 17/01/2025	DOCUMENT NO: 1104253			
STORE NAME: Riversands Dc	TELEPHONE: 011 553 5850			
STORE NO: N906	EMAIL: —			
SUPPLIER NAME: Halewood	SUPPLIER ADDRESS: P.O Box 2132 Bendon			
SUPPLIER NO: MD1239	POSTAL CODE: 1500			
SUPPLIER TEL NO: 011 746 4300	SUPPLIER EMAIL:			
ORDER NO: MS10334	PROOF OF DELIVERY NO.: 145584			
COURIER NAME: —	DATE RECEIVED: 17/01/2025			
WAYBILL NO.: —	SUPPLIER DOCUMENT NO.: 902044			
SUPPLIER CONTRACTED BY: —	SUPPLIER CONTACT:			
COMMENTS: Stock not delivered				
CCV NO: —	GIN NO: —			
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE
10668325053620	Musgrave Non A	10	0	-10

Colour Xpressions 12/23

Distribution Manager:

15973

St. Group
Supply Chain *Mindelva*

DELIVERY DISCREPANCY ADVICE

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

Keep it till keep it moving



DATE: 17 01 2005	DOCUMENT NO:	1104248		
STORE NAME: Riversands Dc	TELEPHONE: 011 553 8850	EMAIL:		
STORE NO: M906	SUPPLIER NAME: Halewood	SUPPLIER ADDRESS: P O BOX 2132		
SUPPLIER NO: M01239	SUPPLIER TEL NO: 011 746 4200	POSTAL CODE: 1500		
ORDER NO: M1402646	PROOF OF DELIVERY NO.: 146585	DATE RECEIVED: 17 01 2005		
COURIER NAME: -	WAYBILL NO.: -	SUPPLIER DOCUMENT NO.: 902043		
SUPPLIER CONTRACTED BY: -	SUPPLIER CONTACT: -			
COMMENTS: Wrong Stock and Stock not delivered, Broken pack R size				
CCV NO:	GIN NO:			
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE
6009694726184	Gelston Irish	0	0	+156
06009694726214	Gelston Lined S	156	0	-156
06009694722988	Belgravia London	520	519	+3 (EA)

Distribution Manager:

[Signature]

Colour Xpressions 12123



Halewood Delivery Schedule

Driver:

Truck: Super-Link

Trailer: No

75427

Doc No.: 75427

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: 22,868

Area	Customer	Has	Ord No.:	POS	Tot Qty	Pallets Norm	Chep	Arrived Left
J4	Johannesburg North 1							
MAS069	MASSMART LOGISTICS - RIV	<input type="checkbox"/>	1984509		1,081			A: L: *19845
		<input type="checkbox"/>	1984527		244			A: L: *19845
MAS070	MASSMART LOGISTICS - RIV	<input type="checkbox"/>	1984489		486			A: L: *19844
MAS071	MASSMART LOGISTICS - RIV	<input type="checkbox"/>	1983358		108			A: L: *19833
		<input type="checkbox"/>	1984552		320			A: L: *19845
Stops: 3		Invoices: 5		2,239		0 0		

Khongelani
HWT 883FS
0738110387

HALEWOOD WINES AND SPIRITS
15 JAN 2025
ORIGINAL 

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: 22,868

Doc No.: 75427

Stock Code		Tot Qty	Unit Mass (kg)	Total Mass (kg)
HLEMONADE24X200	HALL & BRAM LEMONADE CAN 200	25	5.50	137.50
ANTRAS750	ANTICA SAMBUCA RASPBERRY 75	5	8.16	40.80
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	486	12.36	6,006.96
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NR	400	13.08	5,232.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	520	7.26	3,775.20
BLAAUWCABS750	BLAAUWKLIIPPEN CABERNET SAU	5	8.36	41.80
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275	78	12.30	959.40
GELSTSOD275ML	GELSTON LIME & SODA	156	12.45	1,942.20
ANTLIQ750	ANTICA SAMBUCA LIQUORICE 750	5	8.16	40.80
HBDRL24X200	HALL & BRAM DRY LEMON CAN 20	50	5.50	275.00
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME	10	8.95	89.50
HBNPINKT24X200	HALL & BRAM NO SUGAR PINK TO	25	5.50	137.50
HBNSTONIC24X200	HALL & BRAM NO SUGAR TONIC W	50	5.50	275.00
HPINKT24X200	HALL & BRAM PINK TONIC CAN 20	40	5.50	220.00
HPURPLET24X200	HALL & BRAM PURPLE TONIC CAN	30	5.50	165.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN	50	5.50	275.00
MUSGRVGININSP	MUSGRAVE GIN ORIG IN SPIRIT N	10		
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	234	12.35	2,889.90
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENE	10	8.95	89.50
Y1BBLUETONIC24X200	HALL & BRAM BLUE TONIC CAN 20	50	5.50	275.00
		2,239		22,868.06
Chep Pallets:		0.00	40.00	0.00
Normal Pallets:		0.00	20.00	0.00
		2,239		22,868.06

HALEWOOD WINES AND SPIRITS

15 JAN 2025

ORIGINAL