



A Branches Company

TRANSFER HIRE ADVICE NOTE 424 064698

km 98 595

Storing Location Account Number:

Storing Location Name:

Storing Location Details:

Resewing Location Account Number:

Resewing Location Name:

Resewing Location Details:

Reference Number 1:

Reference Number 2:

Reference Number 3:

Reference Description:

Reference Description:

Reference Description:

Electronic Transfer Date:

Registration Number / Truck Number:

Driver's Name:

Checked By Name:

Checked Signature: 

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

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
	34	CHEP			

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

111 Waterway, Operational Services Africa (Pty) Ltd, 111 Waterway, South Africa
 Company Registered in the name of 1972/04/04/202
 www.halewood.co.za

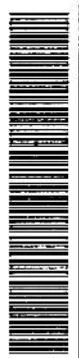
61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
 APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
 BENONI 1501 A/C NO: 62889748368
 PO BOX 2132 VAT Reg No: 4590177624 BRANCH CODE: 240129
 BENONI 1500 REFERENCE: MAK147
 SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/02/2025
 at: 7:35:23

REPRINT

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

DELIVER TO: MASSMART LOGISTICS - RIVERSANDS
 DC (10384) BELGRAV
 ERF 4892 & 4893
 CNR OF ROSA AND INCUBATION DRIVE
 RIVERSANDS
 DT/16870

Shipping Instructions:

 1906514
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS070	4510159711	M906	HH	1988303	MA	27/01/25	29/01/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wtr	Unit Price	Line Value
BELGINDLEMZ75ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	2,652	0	HH	343.48	910,908.96
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 uncheckd
 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 fitting applications
 VEHICLE REGISTRATION No: HW 201F PRINT NAME: Bergan
 SIGNATURE: [Signature] DATE: 06-02-2025

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 uncheckd
 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 fitting applications
 PRINT NAME: _____ DATE: _____
 SIGNATURE: _____

SUB-TOTAL	ZAR	910,908.96
VAT	ZAR	136,636.34
TOTAL	ZAR	1,047,545.30

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

PURCHASE ORDER #: MS408592 DELIVERY NOTE #: 1906514 DELIVERY DATE: 06/02/25

RECEIPT NUMBER#: 000148334 VENDOR: M10384 HALEWOOD INTERNATIONAL SA (AFB) RIVERSANDS

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	NUMBER OF PACKS RECEIVED	ADVISED	RECV	REJECTED	TO ORD	TO ADV	VARIANCE
001	M0085948	06009694723374	BELGRAVIA GIN & DRY LEMON NR 24	24	2652	2652	2652	0	0+	0+	
RECEIPT TOTALS				ITEMS:	1	2652	2652	2652	0	0+	0+

EQUIPMENT DELIVERED:	EQT 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

* SUPPLIER GOODS RECEIVED NOTE *

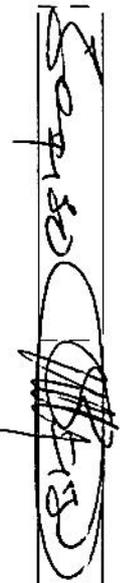
COPY 2

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

PURCHASE ORDER #: M5408592 DELIVERY NOTE #: 1906514 DELIVERY DATE: 06/02/25

RECEIPT NUMBER: 000148334 VENDOR: M10384 HALEWOOD INTERNATIONAL SA (APB)

COMMENTS

ACCEPTED BY:	SUPPLIER/SUPPLIER'S AGENT	RECEIVING CLERK:
NAME (PRINT)	SIGNATURE	NAME (PRINT)
BONGANI		
	06/02/25	

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