



Crumbles Company

TRANSFER HIRE ADVICE NOTE 424 0646992

Receiving Location Account Number: 11111916
Receiving Location Name: HALWOOD

Receiving Location Details: BENONI

Receiving Location Account Number:
Receiving Location Name: MACTIO

Receiving Location Details: RIVERSDALE

Reference Number 1	1577
Reference Number 2	
Reference Number 3	

Reference Description: LIS

Reference Description:

Reference Description:

Equipment Code	Quantity	Equipment Description
	25	CHEP

Equipment Code	Quantity	Equipment Description

Effective Transfer Date: 05/02/2025

Registration Number / Truck Number: HXW 218 FS

Driver's Name: PROMISE

Receival Date: 20

Checked By Name: [Signature]

Checked Signature: [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 t/a 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 VAT Reg No: 4590177624 A/C NO: 62889748368
 SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 BRANCH CODE: 240129
 REFERENCE: MAK005

Printed on: 29/01/2025
 at: 14:18:06

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
 101637

Shipping Instructions:

 1906486
 Supplier Copy
 Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS069	4510159720	M906	HH	1988309	MA	27/01/25	29/01/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5% MS408595	CS	1,950	0	HH	326.31	636,304.50
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:
 SIGNATURE DATE

PRINT NAME: DATE

SUB-TOTAL	ZAR	636,304.50
VAT	ZAR	95,445.68
TOTAL	ZAR	731,750.18

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

PURCHASE ORDER #: M5408595 DELIVERY NOTE #: 1906486
 RECEIPT NUMBER#: 000148203 DELIVERY DATE: 05/02/25
 VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY) RIVERSANDS

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	ORDERED	ADVISED	RECYD	REJECTED	TO ORD	TO ADV	==RECYD VARIANCE==
001	M0085953	00000022828309	RED SQUARE PURPLE ICE NR	2 24	1950	1950	1950	0	0+	0+	
RECEIPT TOTALS				ITEMS:	1	1950	1950	1950	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
06	TOTE BOX 400X600X400	0	0
07	NO MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

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

PURCHASE ORDER #: M5408595 DELIVERY NOTE #: 1906486 DELIVERY DATE: 05/02/25

RECEIPT NUMBER#: 000148203
VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY)

COMMENTS

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

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

2p

Halewood Delivery Schedule

Driver:

Truck: Super-Link

Trailer: No

Doc No.: 75777

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: 24,278

75777

Area Customer
 J4 Johannesburg North 1

Area	Customer	Ord No.:	POS	Has	Tot	Pallets	Arrived	Left
MAS069	MASSMART LOGISTICS - RIV	1988309		<input type="checkbox"/>	1,950			
		Invoices:	1		1,950	0	0	0
		Stops:	1					

*19883

received

HALEWOOD MINES AND SPIN

05 FEB 2025

ORIGINAL