



Crumbles Company

# TRANSFER HIRE ADVICE NOTE 424 0646650

Sending Location Account Number:

14196

Sending Location Name:

HAWWOOD

Sending Location Details:

Benoni.

Receiving Location Details:

LIVEJANSB

Receiving Location Account Number:

Receiving Location Name:

MASSIMAR 1

Reference Number 1:

200312

Reference Number 2:

Reference Number 3:

Reference Description:

715

Reference Description:

Reference Description:

Effective Transfer Date:

24 03 2025

Registration Number / Truck Number:

GRD 347ES

Agency Name:

LITANGECAM1

Expiry Date:

25 03 2025

Checked By Name:

H. Jones

Directed Signature:

*[Signature]*

CHEP Help line: Toll free - 0800 330 334  
Mail: za\_info@chep.com

Equipment Code

Quantity

Equipment Description:

	31	CHEP

Equipment Code

Quantity

Equipment Description:


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 1ip-Offs Anonymous on 0800 003 310 or email chep@1ip-offs.com

# 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

VAT Reg No: 4590177624  
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 18/03/2025  
 at: 15:15.34

**INVOICE TO:** MASSTORES (PTY) LTD  
 MASSTORES (PTY) LTD T/A MAKRO SA  
 (10384)  
 ATT: AMINA GHANY (10384)  
 MAKRO DISTRIBUTION CARNIVAL  
 PRIVATE BAG X 4  
 2157

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

Shipping Instructions:  
  
 1918658  
 Supplier Copy  
 Tax Invoice

CUSTACCG	CUSTOMER REF	STORE NO.	BR	CUR	REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS070	4510257408	M906	HH		2001912	MA	18/03/25	18/03/25	30 Days	J4	4300119155

StockCode	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5% MS425771	CS	2,592	0	HH	400.65	1,038,484.80

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING \$ 2,592 0

# HALEWOOD

**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 uncheckered  
 Returns 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 uncheckered  
 Returns 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: 5BD347FS  
 PRINT NAME: Phungolani  
 DATE: 24-03-25  
 SIGNATURE: [Signature]

PRINT NAME: [Blank]  
 DATE: [Blank]  
 SIGNATURE: [Blank]

SUB-TOTAL	ZAR	1,038,484.80
VAT	ZAR	155,772.72
TOTAL	ZAR	1,194,257.52



Khongelani Hlongwane

JBD347 FS

OK

Group Supply Chain  
Keep it full. Keep it moving

DELIVERY DISCREPANCY ADVICE

Masstores (PTY) LTD T/A Masstore (Pty) Ltd  
Reg. No. 1991/006805/07, V.A. No. 0130194  
Massmart House, 15 Pellic D. West End, Johannesburg  
Ext 6, Sandton 2157

DATE: 25/03/2025		DOCUMENT NO.	
STORE NAME: Riversands CC		TELEPHONE: 011 533 5750	
STORE NO. M906	TELEPHONE: 011 533 5750	EMAIL:	
SUPPLIER NAME: Helewood		SUPPLIER ADDRESS: P.O. Box 2000, Benoni	
SUPPLIER NO.: M10224		SUPPLIER EMAIL:	
SUPPLIER TEL. NO.		DATE RECEIVED: 25/03/2025	
ORDER NO. M925711	PROOF OF DELIVERY NO.: 54798	SUPPLIER DOCUMENT NO.:	
COURIER NAME:		WAYBILL NO.:	SUPPLIER CONTACT:
SUPPLIER CONTRACTED BY:		SUPPLIER CONTACT:	
COMMENTS: Damaged Stock			
CCV NO.	GIN NO.		
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED
060087690723930	Belgravia	25/12	25/91

Distribution Manager:

Colour Copy only 12/03

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD  
RIVERSANDS

PURCHASE ORDER #: M5425771

RECEIPT NUMBER: 000154798

VENDOR: M10384 HALEWOOD INTERNATIONAL SA (AFB)

DELIVERY NOTE #: 1918658

DELIVERY DATE: 25/03/25

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==
001	M0085941	06009694723930	BELGRAVIA GIN AND DRY LEMON	24	2592	2592 2591 1 1- 1-
RECEIPT TOTALS				ITEMS: 1	2592	2592 2591 1 1- 1-

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 WHE (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: GNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5425771

RECEIPT NUMBER#: 000154798

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DELIVERY DATE: 25/03/25

VENDOR: M10384 HALEWOOD INTERNATIONAL SA (AFB)

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT) SIGNATURE DATE

*Kuengelau*  25/03/25

RECEIVING CLERK:

NAME (PRINT) SIGNATURE

*Theimann* 

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