



A Brambles Company

TRANSFER HIRE ADVICE NOTE 423 0891

MS434516

Sending Location Account Number: 14196

Sending Location Name: ALWOODS

Sending Location Details: PENNOMI APREX

Receiving Location Account Number:

Receiving Location Name: MASS MARKET

Receiving Location Details: RIVER SANDS

Reference Number 1:

Reference Number 2:

Reference Number 3:

Reference Description: ALCOHOL

Reference Description:

Reference Description:

Effective Transfer Date: 27 04 2025

Registration Number / Truck Number: TBB 902 FS

Driver's Name: M FUMMO

Checked By Name: TATUM

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
	014	CHEP TRUCKS		014	

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

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

Printed on: 23/04/2025
 at: 14:57:48

INVOICE TO: MASSTORES (PTY) LTD
 MASSTORES PTY LTD (90DAYS)
 ATT: AMINA GHANY
 PRIVATE BAG X 4
 SUNNINGHILL
 2157

DELIVER TO: MASSMART LOGIST - RIVERSANDS
 DC(8474)EXT CR M906
 ERF 4892 & 4893
 CNR OF ROSA AND INCUBATION DRIVE
 RIVERSANDS
 DT/15870

Shipping Instructions:

 1926450
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER/REF	STORE NO.	BR	COUR/REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS071	4510318514	M906	HH	2010225	MA	23/04/25	23/04/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIGLUHWEIN2LT	ORIGINAL ICE GLUHWEIN WINE 8 X BOX 2LTR @ 7%	CS	10	0	HH	834.78	8,347.80
MUSGRVGINORIG	MUSGRAVE GIN ORIG 750ML @ 43%	EA	0	60	HH	310.00	18,600.00
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	78	0	HH	360.87	28,147.86
ANTCLA750	ANTICA SAMBUCA CLASSIC 750ML @ 38%	CS	5	0	HH	1,043.48	5,217.40
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	5	0	HH	627.83	3,139.15
RSTEQ27524PIB	RED SQUARE TEQUILA ENERGY RTD NRB 275ML @ 5.4%	CS	39	0	HH	380.00	14,820.00
ANTLIMCEL750	LIMONCELLO LIQUEUR 750ML @ 32%	CS	5	0	HH	1,304.35	6,521.75
GELSBLENDWH1X750	GELSTON BLENDED IRISH WHISKEY 750ML @ 43%	EA	0	60	HH	225.69	13,541.40

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 uncheckered
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for lifting applications

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VEHICLE REGISTRATION NO: 902 PRINT NAME: PPS
 SIGNATURE: DATE

PRINT NAME: DATE
 SIGNATURE: DATE

SUB-TOTAL	ZAR	98,335.36
VAT	ZAR	14,750.30
TOTAL	ZAR	113,085.66

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

PURCHASE ORDER #: M5434816 DELIVERY NOTE #: 1926450 DELIVERY DATE: 29/04/25
 RECEIPT NUMBER#: 000160121

VENDOR: M08474 HALEWOOD INTERNATIONAL (90 DAY)

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==
					ORDERED ADVISED RECD REJECTED TO ORD TO ADV	
002	M0083724	10700083328424	MUSGRAVE GIN 750ML	6	10 10 10 0	0+ 0+ 0+ 0+
001	M0083842	06009166774839	ORIGINAL GULMWEIN 2L	8	10 10 10 0	0+ 0+ 0+ 0+
003	M0085887	06009694724470	RED SQUARE LIME 750ML	6	5 5 5 0	0+ 0+ 0+ 0+
006	M0085895	08004747010072	ANTICA SAMBUCA CLASSIC LIQUE	6	5 5 5 0	0+ 0+ 0+ 0+
008	M0085942	06009694723817	BUFFELFRONTIEN AND COLA NPB	24	78 78 78 0	0+ 0+ 0+ 0+
004	M0085958	05011166003847	RED SQUARE ENERDISER TEQUILA	24	39 39 39 0	0+ 0+ 0+ 0+
007	M0086757	08004747634087	ROSSI D'ASIAGO LIMONCELLO 75	6	5 5 5 0	0+ 0+ 0+ 0+
005	M0097772	05011166071563	GELSTONS BLENDED IRISH WHISK	6	10 10 10 0	0+ 0+ 0+ 0+
RECEIPT TOTALS				ITEMS: 8	162 162 162 0	0+ 0+ 0+ 0+

EQUIPMENT DELIVERED: QTY DELIVERED QTY RETURNED
 EQT DESCRIPTION TYPE

02 LARGE PALLET 2.2MX1M 0 0

M. J. [Signature]

MADD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

30/04/25 00:53 2
COPY 2

PAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5434816

RECEIPT NUMBER#: 000160121

DELIVERY NOTE #: 1926450

DELIVERY DATE: 29/04/25

VENDOR: M08474 HALEWOOD INTERNATIONAL (90 DAY

COMMENTS

03	GLS PALLET RBD	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	CHRP PALLET	0	0

M/M/2025

* SUPPLIER GOODS RECEIVED NOTE *

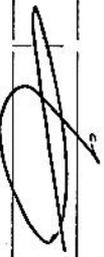
COPY 2

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

PURCHASE ORDER #: M5434816 DELIVERY NOTE #: 1926450 DELIVERY DATE: 29/04/25

RECEIPT NUMBER#: 000160121
VENDOR: M08474 HALWOOD INTERNATIONAL (90 DAY)

COMMENTS _____

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

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





A Bratvibes Company

5 invoices

TRANSFER HIRE ADVICE NOTE 423 0891845

Sending Location Account Number: 14196

Sending Location Name: HALEWOOD

Sending Location Details: APEX BENONI

Effective Transfer Date: 29 04 2025

Registration Number / Truck Number: JPB 902 FS

Driver's Name: M FURIDO

Receiving Location Account Number: 2406

Receiving Location Name: KIMES SANDSI

Receiving Location Details: MASS MARKET

Reference Number 1:

Reference Number 2:

Reference Number 3:

Reference Description:

Reference Description:

Reference Description:

Revised Date: 29 04 2025

Checked By Name: M FURIDO

Checked Signature:

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

Equipment Code	Quantity	Equipment Description
	030	CHEP PALLETS

Equipment Code	Quantity	Equipment Description
	030	

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HALEWOOD

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BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/04/2025
at: 14:57:31

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

DELIVER TO: MASSMART LOGIST - RIVERSANDS
DC(8474)EXT CR M906
ERF 4892 & 4893
CNR OF ROSA AND INCUBATION DRIVE
RIVERSANDS
DT/15870

Shipping Instructions:



1926448
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER/REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS071	4510319678	M906	HH	2010213	MA	23/04/25	23/04/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBPKNT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	10	0	HH	140.76	1,407.60
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	25	0	HH	140.76	3,519.00
HBNSTONIC24X200	HALL & BRAM NO SUGAR TONIC WATER CAN 200ML @ 0%	CS	30	0	HH	140.76	4,222.80
HBNSPKNT24X200	HALL & BRAM NO SUGAR PINK TONIC WATER CAN 200ML M5435782 29.04.25 @ 18H30	CS	35	0	HH	140.76	4,926.60

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 unboxed.
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Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

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VEHICLE REGISTRATION NO: PRINT NAME: DATE:

SIGNATURE:

PRINT NAME: DATE:
SIGNATURE:

SUB-TOTAL	ZAR	14,076.00
VAT	ZAR	2,111.40
TOTAL	ZAR	16,187.40

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

PURCHASE ORDER #: M5435782 DELIVERY NOTE #: 1926448
 RECEIPT NUMBER#: 000160123 DELIVERY DATE: 29/04/25
 VENDOR: M08474 HALEWOOD INTERNATIONAL (90 DAY)

COMMENTS _____

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	TO ORD	TO ADV	==RECVD VARIANCE==	
006	M0085962	06009694723732	HALL & BRAMLEY PINK TONIC CA	24	10	10	10	0+ 0+	
002	M0085964	06009694723671	HALL & BRAMLEY DRY LEMON CAN	24	25	25	25	0+ 0+	
005	M0085968	06009694724357	HALL & BRAMLEY SUGAR FREE TO	24	30	30	30	0+ 0+	
004	M0085969	06009694724388	HALL & BRAMLEY PINK TONIC SU	24	35	35	35	0+ 0+	
RECEIPT TOTALS				ITEMS:	4	100	100	100	0 0+ 0+

EQUIPMENT DELIVERED:

EQ#	DESCRIPTION	TYPE	QTY DELIVERED	QTY RETURNED
02	LARGE PALLET 2.2MX1M		0	0
03	GLS PALLET RED		0	0
04	ROLLPAINER 2 SIDED		0	0
05	SECURITAINER		0	0
06	TOTE BOX 400X600X400		0	0

M. Wood

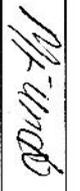
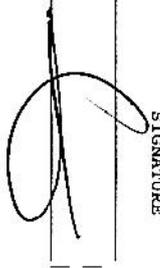
FAC: 09 RIVERSANDS DC WAREHOUSE: 01 RIVERSANDS DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5435782
 RECEIPT NUMBER#: 000160123 DELIVERY NOTE #: 1926448
 VENDOR: M08474 HALEWOOD INTERNATIONAL (90 DAY) DELIVERY DATE: 29/04/25

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
		30-04-25	Stuart	

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

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 6/A Halewood South Africa
 Company Registration number 1998/001867/07
 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: 17/04/2025
 at: 9:54:33

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 LOGIST - RIVERSANDS
 DC(10384)BELGR (M906)
 ERF 4892 & 4893
 CNR OF ROSA AND INCUBATION DRIVE
 RIVERSANDS
 DT/15870

Shipping Instructions:

 1925458
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS070	4510306510	M906	HH	2008404	MA	14/04/25	17/04/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	1,134	0	HH	421.74	478,253.16
M5433073							

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

HALEWOOD



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VEHICLE REGISTRATION NO: PRINT NAME:
 SIGNATURE: DATE:

PRINT NAME:
 SIGNATURE: DATE:

SUB-TOTAL	ZAR	478,253.16
VAT	ZAR	71,737.97
TOTAL	ZAR	549,991.13

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

PURCHASE ORDER #: M5433073 DELIVERY NOTE #: 1925458 DELIVERY DATE: 29/04/25
 RECEIPT NUMBER#: 000160118 VENDOR: M10384 HALEWOOD INTERNATIONAL SA (AFB)

COMMENTS _____

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	ORDERED	ADVISED	RECD	REJECTED	TO ORD	TO ADV	==RECVD VARIANCE==
001	M0085940	06009694723909	BELGRAVIA GIN AND TONIC CAN	24	1134	1134	1134	0	0+	0+	
RECEIPT TOTALS											
				ITEMS:	1	1134	1134	1134	0	0+	0+

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
09	CHEP PALLET		0	0

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

PURCHASE ORDER #: M5433073 DELIVERY NOTE #: 1925458 RIVERSANDS

RECEIPT NUMBER#: 000160118 DELIVERY DATE: 29/04/25

VENDOR: M10384 HALEWOOD INTERNATIONAL SA (AFB)

COMMENTS _____

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

THIS GNN (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
 VAT Reg No: 4590177624
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 23/04/2025
 at: 14:56:57

INVOICE TO: MASSTORES (PTY) LTD
 MASSTORES(PTY)LTD via MAKRO SA
 (1239)
 ATT: AMINA GHANY
 PRIVATE BAG X4
 SUNNINGHILL
 2157

DELIVER TO: MASSMART LOGISTICS - RIVERSANDS
 DC (1239) (M906)
 ERF 4892 & 4893
 CNR OF ROSA AND INCUBATION DRIVE
 RIVERSANDS
 DTI/15870

Shipping Instructions:

 1926444
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS069	4510321307	M906	HH	2010193	MA	23/04/25	23/04/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	78	0	HH	260.87	20,347.86
CTRUMWHITE750ML	CARIBBEAN TWIST WHITE RUM 750ML @ 43%	CS	104	0	HH	913.04	94,956.16
HOBSSWINEBTROSE750	HOUSE OF BNG SPARKLING WINE BRUT ROSE MCC 750ML	EA	0	30	HH	243.69	7,310.70
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 750ML @ 43%	EA	0	30	HH	182.61	5,478.30
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5% <i>MS435795</i> <i>29.04.25 @ 18H30</i> <i>08125863723</i> <i>Mf-Wndo mnuclqsk</i> <i>93072225576081</i> <i>B: 388 902FS</i> <i>71</i>	CS	78	0	HH	365.22	28,487.16

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING \$ 260 60

HALEWOOD

TRANSPORTATION:
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 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: PRINT NAME:
 SIGNATURE: DATE:

CUSTOMER:
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 Commercial quality equipment is not to be used for fitting applications
 PRINT NAME: DATE:
 SIGNATURE: DATE:

SUB-TOTAL	ZAR	156,580.18
VAT	ZAR	23,487.03
TOTAL	ZAR	180,067.21

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5435795

RECEIPT NUMBER#: 000160122

DELIVERY NOTE #: 1926444

DELIVERY DATE: 29/04/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==					
					TO ORD	TO ADV					
001	M0083163	05011166024620	RED SQUARE RELOAD NRB 275ML	24	78	78	78	0	0+	0+	
002	M0083730	06009694722971	CARIBBEAN TWIST WHITE RDM 75	6	104	104	104	0	0+	0+	
006	M0086005	00606110197762	HOUSE OF BNG MCC BRUT ROSE 7	6	5	5	5	0	0+	0+	
003	M0086754	06009694724814	DEAD MAN'S FINGERS DARK RDM 7	6	5	5	5	0	0+	0+	
007	M0113842	06009694726054	SKIIPADTEPPEL NRB 275ML	24	78	78	78	0	0+	0+	
RECEIPT TOTALS				ITEMS:	5	270	270	270	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	ROLLTRAINER 2 SIDED	0	0
05	SECURITAINER	0	0

M. H. H. H.

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5435795

RECEIPT NUMBER#: 000160122

DELIVERY NOTE #: 1926444

DELIVERY DATE: 29/04/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY)

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

RECEIVING CLERK:
 NAME (PRINT) SIGNATURE

M. J. M. D. *[Signature]* *30-04-25* *[Signature]*

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

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

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

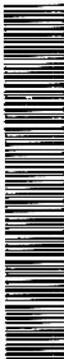
Printed on: 23/04/2025

at: 14:57:59

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 (1239) (M906)
 ERF 4892 & 4893
 CNR OF ROSA AND INCUBATION DRIVE
 RIVERSANDS
 DT/15870

Shipping Instructions:



1926451
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS069	4510318513	M906	HH	2010232	MA	23/04/25	23/04/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKSTRA/CRE750	SIDEKICK STRAWBERRY CREAM LIQUEUR 750ML @ 15.5%	CS	10	0	HH	594.78	5,947.80
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	104	0	HH	731.09	76,033.36
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	208	0	HH	731.09	152,066.72
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	78	0	HH	400.65	31,250.70
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	400	0	HH	322.17	128,868.00
	M5434815 29.04.25 @ 18H30						

[Handwritten Signature]

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:

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VEHICLE REGISTRATION NO: PRINT NAME:
 SIGNATURE: DATE:

PRINT NAME: DATE:
 SIGNATURE: DATE:

SUB-TOTAL	ZAR	394,166.58
VAT	ZAR	59,124.99
TOTAL	ZAR	453,291.57

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

PURCHASE ORDER #: M5434815 DELIVERY NOTE #: 1926451
 RECEIPT NUMBER#: 000160120 DELIVERY DATE: 29/04/25
 VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY)

COMMENTS _____

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	NUMBER OF PACKS RECEIVED	ADVISED	RECYD	REJECTED	TO ORD	TO ADV	==RECVD VARIANCE==
001	M0083736	06009694720625	SIDERICK STRAWBERRY & CREAM	6	10	10	10	0	0+	0+	0+
004	M0085871	06009694724678	BELGRAVIA PINK GIN 750ML	6	104	104	104	0	0+	0+	0+
005	M0086521	06009694724241	BUFFELSPONTHEIN AND KOLA 440M	24	78	78	78	0	0+	0+	0+
003	M0086749	06009694725385	BELGRAVIA BLACKBERRY GIN 750	6	208	208	208	0	0+	0+	0+
002	M0109080	06009694725835	BELGRAVIA GIN & DRY LEMON 66	12	400	400	400	0	0+	0+	0+
RECEIPT TOTALS				ITEMS: 5	800	800	800	0	0+	0+	0+

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

M. MAND

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

PURCHASE ORDER #: M5434815 DELIVERY NOTE #: 1926451
 RECEIPT NUMBER#: 000160120 DELIVERY DATE: 29/04/25
 VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY)

COMMENTS _____

06	TOTE BOX 400X600X400	0	0
07	NO WHE (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
<i>M-L VINT</i>	<i>[Signature]</i>	<i>30-04-25</i>	<i>[Signature]</i>	<i>[Signature]</i>

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

Printed on: 23/04/2025

at: 14:57:04

DELIVER TO:

MASSMART LOGIST - RIVERSANDS
 DC/8474)EXT CR M906
 ERF 4892 & 4893
 CNR OF ROSA AND INCUBATION DRIVE
 RIVERSANDS
 DTI/15870

Shipping Instructions:



1926445

Supplier Copy
 Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS071	4510321308	M906	HH	2010197	MA	23/04/25	23/04/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wholesale	Unit Price	Line Value
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN WINE 750ML @ 7%	CS	5	0	HH	326.09	1,630.45
BLAAUWBEFAFT500	BLAAUWKLIPPEN BEFORE & AFTER APERITIF NRB 500ML	EA	0	20	HH	371.47	7,429.40
ORIMARG30012S	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5%	CS	90	0	HH	260.87	23,478.30
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML @ 4%	CS	10	0	HH	330.43	3,304.30
ANTLIMCEL750	LIMONCELLO LIQUEUR 750ML @ 32%	CS	5	0	HH	1,304.35	6,521.75
RSVODKAPAPPLE750ML	RED SQUARE VODKA PINEAPPLE 750ML @ 25%	CS	10	0	HH	627.83	6,278.30
RSVODKAWBERRY750ML	RED SQUARE VODKA WILD BERRY 750ML @ 25%	CS	10	0	HH	627.83	6,278.30
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	81	0	HH	421.74	34,160.94
M5435796							
29.04.25 @ 18H30							
HALEWOOD			211	20			

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VEHICLE REGISTRATION No: PRINT NAME:
 SIGNATURE: DATE:

PRINT NAME: DATE:
 SIGNATURE: DATE:

SUB-TOTAL	ZAR	89,081.74
VAT	ZAR	13,362.28
TOTAL	ZAR	102,444.02

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

PURCHASE ORDER #: M5435796 DELIVERY NOTE #: 1926445 DELIVERY DATE: 29/04/25
 RECEIPT NUMBER#: 000160124
 VENDOR: M08474 HALEWOOD INTERNATIONAL (90 DAY)

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====	NUMBER OF PACKS RECEIVED	=====	RECVD VARIANCE	=====
					ORDERED	ADVISED	RECVD	REJECTED	TO ORD TO ADV
003	M0083759	06009800091267	ORIGINAL ICED MARGARITA 300M	12	90	90	90	0	0+ 0+
001	M0083841	06009800091328	ORIGINAL GUMWEIN 750ML	6	5	5	5	0	0+ 0+
005	M0085908	06009694724708	BUFFELSPONWEIN LAGER NRB 340	24	10	10	10	0	0+ 0+
007	M0086752	06009694725347	RED SQUARE PINEAPPLE 750ML	6	10	10	10	0	0+ 0+
008	M0086753	06009694725361	RED SQUARE WILD BERRY 750ML	6	10	10	10	0	0+ 0+
004	M0086757	08004747634087	ROSSI D'ASINAGO LIMONCELLO 75	6	5	5	5	0	0+ 0+
002	M0096097	16009801125302	BIAAUMKLIPPEN BEFORE & AFTER	4	5	5	5	0	0+ 0+
006	M0097779	06009694724913	DEAD MANS FINGERS RATTLE SNA 24	24	81	81	81	0	0+ 0+
RECEIPT TOTALS				ITEMS:	8	216	216	216	0 0+

EQUIPMENT DELIVERED:
 EQT DESCRIPTION QTY DELIVERED QTY RETURNED
 TYPE
 02 LARGE PALLET 2.2MX1M 0 0


FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5435796

DELIVERY NOTE #: 1926445

DELIVERY DATE: 29/04/25

RECEIPT NUMBER: 000160124

VENDOR: M08474 HALEWOOD INTERNATIONAL (90 DAY

COMMENTS

03	GLS PALLET RED	0	0	0
04	ROLLTAINER 2 SIDED	0	0	0
05	SECURITAINER	0	0	0
06	TOTE BOX 400X600X400	0	0	0
07	NO MHE (HANDBALL)	0	0	0
08	HYPER CAGE	0	0	0
09	CHEP PALLET	0	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 ROAD
RIVERSANDS

PURCHASE ORDER #: M5435796

DELIVERY NOTE #: 1926445

DELIVERY DATE: 29/04/25

RECEIPT NUMBER#: 000160124

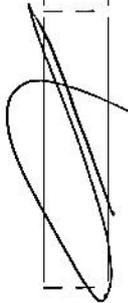
VENDOR: M08474 HALEWOOD INTERNATIONAL (90 DAY

COMMENTS

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

Mendo |  | 30-04-25

RECEIVING CLERK:
NAME (PRINT) SIGNATURE

LOFEND | 

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

Mendo