



# TRANSFER HIRE ADVICE NOTE 423 091090

A Brambles Company

Send to Location Account Number: 14196

Supply Location Name: FLEWOOD

Send to Location Details: Benon

Receiving Location Account Number: 50

Receiving Location Name: Snylands

Receiving Location Details: Mass Mart

Reference Number 1: 20747

Reference Number 2:

Reference Number 3:

Reference Description: 7/5

Effective Transfer Date: 05/05 2005

Registration Number / Truck Number: JBD 348 JS

Driver's Name: Chyma

Recent Date: 06/05/2005

Checked By Name: Thopelo

Checked Signature: [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	CHP		111	

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 Tid-Offs Anonymous on 0800 003 310 or email [chep@tin-offs.com](mailto:chep@tin-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 BANKING DETAILS:  
 APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK  
 BENONI 1501 VAT Reg No: 4590177624 A/C NO: 62889748368  
 PO BOX 2132 BENONI 1500 BRANCH CODE: 240129  
 SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 REFERENCE: MAK005

Printed on: 29/04/2025  
 at: 14:50:28

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

Shipping Instructions:



1927284  
 Supplier Copy  
 Tax Invoice

CUSTACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS069	4510331720	M906	HH	2011205	MA	29/04/25	29/04/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5% M5437338 5.5.2025 @ 18H30	CS	2,652	0	HH	324.78	861,316.56

# HALEWOOD

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

\$ 2,652 0

SUB-TOTAL ZAR 861,316.56

VAT ZAR 129,197.48

TOTAL ZAR 990,514.04

**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:**  
 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  
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PRINT NAME: .....  
 SIGNATURE: ..... DATE: .....

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

PURCHASE ORDER #: M5437338 DELIVERY NOTE #: 1927284 DELIVERY DATE: 06/05/25  
 RECEIPT NUMBER#: 000160943 VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY)

COMMENTS \_\_\_\_\_

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==							
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV	
001	M0085952	00000022826961	RED SQUARE BLUE ICE NRB	275M	24	2652	2652	2652	0	0+	0+
RECEIPT TOTALS		ITEMS: 1		2652	2652	2652	2652	0	0+	0+	

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			
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	CHBP PALLET	0	0

\* SUPPLIER GOODS RECEIVED NOTE \*

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

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COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)



SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

<i>WINDY DELVA</i>		06/05/25	<i>Windy Delva</i>	
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THIS GRN ( 1 PAGES ) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE