



A Brambles Company

# TRANSFER HIRE ADVICE NOTE 423 091094

Sending Location Account Number  
 14706

Sending Location Name  
 HALEWOOD

Sending Location Details  
 BE10101

Receiving Location Account Number  
 14706

Receiving Location Name  
 WALSINGHAM

Receiving Location Details  
 RIVINGTONS

Reference Number 1  
 204011

Reference Number 2  
 [ ]

Reference Number 3  
 [ ]

Reference Description  
 TFS

Reference Description  
 [ ]

Reference Description  
 [ ]

Effective Transfer Date  
 1905 2025

Registration Number / Truck Number  
 DRG 240 FS 40B

Driver's Name  
 SIBINSO

Receipt Date  
 [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]

Checked By Name  
 [Signature]

Checked Signature  
 [Signature]

Equipment Code	Quantity	Equipment Description
	311	HS6

Equipment Code	Quantity	Equipment Description
	031	

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](mailto:chep@tip-offs.com)

CHEP Help line: Toll free - 0800 330 334  
Mail: [za\\_info@chep.com](mailto:za_info@chep.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  
 APEX EXTENSION 1 FAX: +27 11 422 5888  
 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: MAK005

Manufacturing & Distribution Licence: RG000275  
 Printed on: 15/05/2025  
 at: 9:45:35

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:  
 19/05  
 @ 18h30

1931360  
**Tax Invoice**



CUST/AGG	CUSTOMER REF	STORE NO.	BR	OUR/REF	REP	ORD/DATE	INV/DATE	TERMS	GA	CUST/VAT/NUM
MAS069	4510348653	M906	HH	2014446	MA	12/05/25	15/05/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPWATERMELON 440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5% MS439506 19.05.25 @ 18H30	CS	81	0	HH	379.57	30,745.17
<b>HALEWOOD</b>							

Riversands CC  
 RDC No: M906  
 Delivery Not Accepted  
 Reason: Stock not delivered  
 Authorised By: M. M. M. M.  
 Date: 20/05/2025

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

Dear customer, kindly forward a copy of your latest liquor licence to [license\\_renewal@halewood.co.za](mailto:license_renewal@halewood.co.za).  
 Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	30,745.17
VAT	ZAR	4,611.78
TOTAL	ZAR	35,356.95

LR



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VAT Reg No: 4590177624

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 15/05/2025  
 at: 9:45:35

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

Shipping Instructions:



1931360  
 Supplier Copy  
 Tax Invoice

GUSTACC	CUSTOMER/REF	STORE NO.	BR	OUR/REF	REP	ORD/DATE	INV/DATE	TERMS	GA	CUST VAT NUM
MAS069	4510348653	M906	HH	2014446	MA	12/05/25	15/05/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPWATERMELON 440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5% M5439506 19.05.25 @ 18H30	CS	81	0	HH	379.57	30,745.17
<b>HALEWOOD</b>							

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 un-checked.  
 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 filling applications.

VEHICLE REGISTRATION No: ..... PRINT NAME: .....  
 SIGNATURE: ..... DATE: .....

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

<b>SUB-TOTAL</b>	ZAR	30,745.17
<b>VAT</b>	ZAR	4,611.78
<b>TOTAL</b>	ZAR	35,356.95

GEN 10348653

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd Via Halewood South Africa  
Company Registration number 1998/001897/07  
www.halewood.co.za

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APEX EXTENSION 1 FAX: +27 11 422 5888  
BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 15/05/2025

at: 9:46:36

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

DELIVER TO: MASSMART LOGISTICS - RIVERSANDS  
DC (1239) (M806)  
ERF 4892 & 4893  
CNR OF ROSA AND INCUBATION DRIVE  
RIVERSANDS  
DT/15870

Shipping Instructions:



1931368

Supplier Copy  
Tax Invoice

CUST/ACC	CUSTOMER/REF	STORE NO.	BR	OUR/REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS069	4510356982	M906	HH	2015236	MA	14/05/25	15/05/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	26	0	HH	731.09	19,008.34
HOBROSENECTARC250	HOUSE OF BNG ROSE NECTAR IN CARTONS 250ML @ 12%	CS	39	0	HH	923.92	36,032.88
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	160	0	HH	322.17	51,547.20
HASENRACHE750ML	HASENRACHE HERBAL LIQUEUR 750ML @ 35%	EA	0	60	HH	191.30	11,478.00
WHITGINRHUBLOC750ML	WHITLEY NEILL APERITIF RHUBARB & GINGER LOC 750ML M5440765 19.05.25 @ 18H30	EA	0	30	HH	231.31	6,939.30

# HALEWOOD

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

5 225 90

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VEHICLE REGISTRATION NO: ..... PRINT NAME: .....

SIGNATURE ..... DATE .....

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PRINT NAME: .....

SIGNATURE ..... DATE .....

<b>SUB-TOTAL</b>	ZAR	125,005.72
<b>VAT</b>	ZAR	18,750.86
<b>TOTAL</b>	ZAR	143,756.58

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

PURCHASE ORDER #: M5440765 DELIVERY NOTE #: 1931368 DELIVERY DATE: 19/05/25  
 RECEIPT NUMBER#: 000162999

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY)

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	ORDERED	ADVISED	RCVD	REJECTED	TO ORD	TO ADV	RECEIVED	REJECTED	TO ORD	TO ADV
000	M0085871	06009694724678	BELGRAVIA PINK GIN 750ML	6	26	26	26	0	0+	0+				
004	M0086534	00781159890444	HOUSE OP BNG NECTAR - ROSE 2	24	39	39	39	0	0+	0+				
001	M0109080	06009694725835	BELGRAVIA GIN & DRY LEMON 66	12	160	160	160	0	0+	0+				
003	M0111096	06009694725736	HASENRACHE HERBAL LIQUEUR 75	6	10	10	10	0	0+	0+				
006	M0124601	06009694726733	WHITLEY NEIL RHURBAP & GINGE	6	5	5	5	0	0+	0+				
RECEIPT TOTALS				ITEMS:	5	240	240	240	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

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD  
RIVERSANDS

PURCHASE ORDER #: M5440765

RECEIPT NUMBER#: 000162999

DELIVERY NOTE #: 1931368  
DELIVERY DATE: 19/05/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY)

COMMENTS

06	TOTE BO: 400X6C-YX-00	0	400	1500
07	NO WRE (HANDBALL)	0	400	200
08	WRE CAGE	0	0	0
09	CHEP PALLET	0	0	0

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

RECEIVING CLERK: \_\_\_\_\_  
 NAME (PRINT) SIGNATURE

\_\_\_\_\_  
 WAREHOUSE  
 PIP

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  
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 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: 15/05/2025  
 at: 9:45:23

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:

1931358  
 Supplier Copy  
 Tax Invoice



CUSTACC	CUSTOMER REF	STORE NO.	BR	OURREF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS071	4510352665	M906	HH	2014401	MA	12/05/25	15/05/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIGLUHWEIN2LT	ORIGINAL ICE GLUHWWEIN WINE 8 X BOX 2LTR @ 7%	CS	5	0	HH	834.78	4,173.90
CTRUMSPCED750ML	CARIBBEAN TWIST SPICED RUM 750ML @ 35%	CS	5	0	HH	852.17	4,260.85
RSVODENERINF750ML	RED SQUARE FLAVOURED VODKA ENERGY INFUSION 750ML	CS	10	0	HH	627.83	6,278.30
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML @ 4%	CS	30	0	HH	330.43	9,912.90
RSTEQ27524PIB	RED SQUARE TEQUILA ENERGY RTD NRB 275ML @ 5.4%	CS	78	0	HH	400.00	31,200.00
ANTLIMCEL750	LIMONCELLO LIQUEUER 750ML @ 32%	CS	10	0	HH	1,304.35	13,043.50
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	81	0	HH	421.74	34,160.94
GELSBLENDWH1X750	GELSTON BLENDED IRISH WHISKEY 750ML @ 43%	EA	0	60	HH	225.69	13,541.40
							19,05.25 @ 18H30

# HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING \$ 219 60

TRANSPORTATION:  
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.  
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 No goods may be returned unless prior arrangements are made in writing.  
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VEHICLE REGISTRATION No: ..... PRINT NAME: .....  
 SIGNATURE: ..... DATE: .....

CUSTOMER:  
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PRINT NAME: ..... DATE: .....  
 SIGNATURE: .....

SUB-TOTAL	ZAR	116,571.79
VAT	ZAR	17,485.79
TOTAL	ZAR	134,057.58

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

PURCHASE ORDER #: M5439706 DELIVERY NOTE #: 1931358  
 RECEIPT NUMBER#: 000162993 DELIVERY DATE: 19/05/25  
 VENDOR: M08474 HALEWOOD INTERNATIONAL (90 DAY)

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	ORDERED	ADVISED	RECV	REFUSED	TO ORD	TO ADV	==RECVD VARIANCE==
008	M0083729	06009694722995	SMITHSONIAN TWIST SPICED RUM 7	6	5	5	5	5	0	0	0	0+
001	M0083842	06009186774839	ORIGINAL GLUTHEIN 2L	8	5	5	5	5	0	0	0	0+
002	M0085888	06009694724586	RED SQUARE ENERGY INFUSION 7	6	10	10	10	10	0	0	0	0+
007	M0085908	06009694724708	BUFFELSPONTEIN LAGER NRB 340	24	30	30	30	30	0	0	0	0+
003	M0085958	05011166003847	RED SQUARE ENERGISER TEQUILA 24	24	78	78	78	78	0	0	0	0+
005	M0086757	08004747634087	ROSSI D'ASINAGO LIMONCELLO 75	6	10	10	10	10	0	0	0	0+
004	M0097772	05011166071563	GELSTONS BLENDED IRISH WHISK 6	6	10	10	10	10	0	0	0	0+
009	M0097779	06009694724913	DEAD MANS FINGERS RATTLE SNA 24	24	81	81	81	81	0	0	0	0+
RECEIPT TOTALS				ITEMS: 8	229	229	229	229	0	0	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 RIVERSANDS

PURCHASE ORDER #: M5439706 DELIVERY NOTE #: 1931358  
 RECEIPT NUMBER#: 000162993 DELIVERY DATE: 19/05/25  
 VENDOR: M08474 HALEWOOD INTERNATIONAL (90 DAY)

COMMENTS \_\_\_\_\_

LINE	DESCRIPTION	QTY	UNIT	AMOUNT	DATE
03	GLS PALLET RHD	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	

MAD0002

MASSMART LOGISTICS SERVICES

20/05/25 01:54 3

\* SUPPLIER GOODS RECEIVED NOTE \*

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5439706

DELIVERY NOTE #: 1931358

DELIVERY DATE: 19/05/25

RECEIPT NUMBER#: 000162993

VENDOR: M08474 HALEWOOD INTERNATIONAL (90 DAY

COMMENTS

ACCEPTED BY:	SUPPLIER/SUPPLIER'S AGENT	RECEIVING CLERK:
NAME (-PRINT)	SIGNATURE	NAME (PRINT)
DATE		SIGNATURE
		<i>W. H. H. p.p.</i>

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

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VAT Reg No: 4590177624

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

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/05/2025

at: 9:46:41

INVOICE TO: MASSSTORES (PTY) LTD  
MASSSTORES 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  
DTI/15870

Shipping Instructions:



1931369

Supplier Copy  
Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS071	4510356983	M906	HH	2015244	MA	14/05/25	15/05/25	30 Days	J4	4300119155

StockCode	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN WINE 750ML @ 7%	CS	26	0	HH	309.79	8,054.54
ORIGLUHWEIN2LT	ORIGINAL ICE GLUHWEIN WINE 8 X BOX 2LTR @ 7%	CS	5	0	HH	834.78	4,173.90
WHITGINH1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	30	HH	231.31	6,939.30
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML M5440766 19.05.25 @ 18H30	CS	10	0	HH	627.83	6,278.30

# HALEWOOD

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VEHICLE REGISTRATION No: ..... PRINT NAME: .....  
SIGNATURE ..... DATE .....

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

SUB-TOTAL	ZAR	25,446.04
VAT	ZAR	3,816.92
TOTAL	ZAR	29,262.96

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

PURCHASE ORDER #: M5440766 DELIVERY NOTE #: 1931369 DELIVERY DATE: 19/05/25  
 RECEIPT NUMBER#: 000162994 VENDOR: M08474 HALEWOOD INTERNATIONAL (90 DAY)

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	ORDERED	ADV SHD	RECVD	REJECTED	TO ORD	TO ADV	RECV D VARIANCE
003	M0083722	05011166	WHITLEY NEILL PROTEA/HIBISCU	6	5	2	5	0	0+	0+	
001	M0083841	0600980091328	ORIGINAL GLUWEIN 750ML	6	26	26	26	0	0+	0+	
002	M0083842	06009186774839	ORIGINAL GLUWEIN 2L	8	5	5	0	0	5-	5-	
004	M0085886	06009694724456	RED SQUARE PASSION FRUIT 750	6	10	10	10	0	0+	0+	
RECEIPT TOTALS				ITEMS:	4	46	46	41	0	5-	5-

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

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

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

PURCHASE ORDER #: M5440766 DELIVERY NOTE #: 1931369 DELIVERY DATE: 19/05/25

RECEIPT NUMBER#: 000162994 VENDOR: M08474 HALEWOOD INTERNATIONAL (90 DAY)

COMMENTS

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

Signature lines for Supplier/Supplier's Agent

Signature of Receiving Clerk: *Purchase*

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: 15/05/2025  
 at: 9:45:08

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

Shipping Instructions:



19313356

Supplier Copy  
 Tax Invoice

INVOICE TO: MASSTORES (PTY) LTD  
 MASSTORES(PTY)LTD t/a MAKRO SA  
 (1239)  
 ATT: AMINA GHANY  
 PRIVATE BAG X 4  
 SUNNINGHILL  
 2157

CUST/ACC	CUSTOMER REF	STORE NO.	BR	OUR/REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS089	4510352662	M906	HH	2014378	MA	12/05/25	15/05/25	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
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LTR	CS	68	0	HH	391.30	26,608.40
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	104	0	HH	731.09	76,033.36
BUFFELKOLBOEP275	BUFFELSFONTEIN BRANDY & KOLA BOEPENS RTD NRB 275ML	CS	39	0	HH	333.80	13,018.20
BUFFELKOL440	BUFFELSFONTEIN BRANDWYN & KOLA RTD CANS 440ML	CS	81	0	HH	421.74	34,160.94
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 750ML @ 37.5%	EA	0	30	HH	182.61	5,478.30
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 750ML @ 43%	EA	0	30	HH	182.61	5,478.30
SKILLPADTEPEL275	SKILLPADTEPEL RTD NRB 275ML @ 5%	CS	78	0	HH	365.22	28,487.16
M5439705							
19.05.25 @ 18H30							

# HALEWOOD

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

S 448 60

SUB-TOTAL ZAR 209,612.52

VAT TOTAL ZAR 31,441.88  
 ZAR 241,054.40

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 fitting applications

VEHICLE REGISTRATION No: ..... PRINT NAME: .....  
 SIGNATURE: ..... DATE: .....

CUSTOMER:  
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PRINT NAME: .....  
 SIGNATURE: ..... DATE: .....

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

PURCHASE ORDER #: M5439795 DELIVERY NOTE #: 1931356  
 RECEIPT NUMBER#: 000162995 DELIVERY DATE: 19/05/25  
 VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY)

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	ORDERED	ADVISED	RECD	REJECTED	TO ORD	TO ADV	=====
NUMBER OF PACKS RECEIVED=====											
002	M0083163	05011166024620	RED SQUARE RELOAD NRB 275ML	24	78	78	78	0	0	0	0+
012	M0083747	06009694726818	ORIGINAL SHAKEN MARGARITA 2L	4	68	68	68	0	0	0	0+
008	M0086520	06009694725040	BUFFELSPONTREIN AND BOBENSKO	24	39	39	39	0	0	0	0+
007	M0086521	06009694724241	BUFFELSPONTREIN AND KOLA 440ML	24	81	81	81	0	0	0	0+
005	M0086749	06009694725385	BELGRAVIA BLACKBERRY GIN 750	6	104	104	104	0	0	0	0+
009	M0086754	06009694724814	DEAD MANS FINGERS DARK RUM 7	6	5	5	5	0	0	0	0+
010	M0086756	06009694724838	DEAD MANS FINGERS SPICED RUM	6	5	5	5	0	0	0	0+
013	M0113842	06009694726054	SKILDADTEPEL NRB 275ML	24	78	78	78	0	0	0	0+
RECEIPT TOTALS				ITEMS:	8	458	458	458	0	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 RIVERSANDS

PURCHASE ORDER #: M5439705 RECEIPT NUMBER#: 000162995  
 DELIVERY NOTE #: 1931356 DELIVERY DATE: 19/05/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY)

COMMENTS \_\_\_\_\_

QTY	DESCRIPTION	UNIT	PRICE	TOTAL
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



# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
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 www.halewood.co.za

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 APEX EXTENSION 1 FAX: +27 11 422 5888  
 BENONI 1501

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/05/2025  
 at: 9:41:44

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

**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  
 DTI/15870

Shipping Instructions:  
  
 1930696  
**Supplier Copy**  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS070	4510352657	M906	HH	2014373	MA	12/05/25	13/05/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPITOZ75ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5% M5439704	CS	78	0	HH	380.87	28,147.86

# HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING \$ 78 0

**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 lifting applications

VEHICLE REGISTRATION NO: ..... PRINT NAME: .....  
 SIGNATURE: ..... DATE: .....

**CUSTOMER:**  
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
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PRINT NAME: .....  
 SIGNATURE: ..... DATE: .....

SUB-TOTAL	ZAR	28,147.86
VAT	ZAR	4,222.18
TOTAL	ZAR	32,370.04

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

PURCHASE ORDER #: M5439704 DELIVERY NOTE #: 1930696 DELIVERY DATE: 19/05/25  
 RECEIPT NUMBER#: 000162987 VENDOR: M10384 HALEWOOD INTERNATIONAL SA (AFB) RIVERSANDS

COMMENTS

ORD	ITEM	DESCRIPTION	PK	SIZE ORDERED	PACKS RECEIVED	ADVISED	RECYD	REJECTED	TO ORD	TO ADV
001	M0085950	06009694723220	BELGRAVIA GIN & PINK	78	78	78	0	0	0+	0+
RECEIPT TOTALS										
			ITEMS:	1	78	78	78	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	CHBP PALLET		0	0

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

PURCHASE ORDER #: M5439704 DELIVERY NOTE #: 1930696 DELIVERY DATE: 19/05/25

RECEIPT NUMBER#: 000162987  
VENDOR: M10384 HALEWOOD INTERNATIONAL SA (AFB)

COMMENTS \_\_\_\_\_

ACCEPTED BY:	SUPPLIER/SUPPLIER'S AGENT	RECEIVING CLERK:		
NAME (PRINT)	SIGNATURE	DATE	NAME (PRINT)	SIGNATURE
			<i>[Signature]</i>	<i>[Signature]</i>

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# 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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 15/05/2025  
 at: 9:45:29

INVOICE TO: MASSTORES (PTY) LTD  
 MASSTORES(PTY)LTD v/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:



1931359  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER/REF	STORE NO.	BR	OUR/REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS069	4510352607	M906	HH	2014441	MA	12/05/25	15/05/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBBLANCNTARC250	HOUSE OF BNG BLANC NECTAR IN CARTONS 250ML @ 12% M5439510 19.05.25 @ 18H30	CS	39	0	HH	923.92	36,032.88

# HALEWOOD

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VEHICLE REGISTRATION NO: ..... PRINT NAME: .....  
 SIGNATURE: ..... DATE: .....

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

SUB-TOTAL	ZAR	36,032.88
VAT	ZAR	5,404.93
TOTAL	ZAR	41,437.81

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

PURCHASE ORDER #: M5439510 DELIVERY NOTE #: 1931359 DELIVERY DATE: 19/05/25  
 RECEIPT NUMBER#: 000162992 VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY)

COMMENTS

ORD LINE	ITEM NUMBER	DESCRIPTION	PACK SIZE	ORDERED	RECD	REJECTED	TO ORD	TO ADV	==RECD VARIANCE==
001	M0086533	HOUSE OF BNG NECTAR - BLANC	24	39	39	0	0+	0+	
RECEIPT TOTALS				ITEMS: 1	39	39	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	ROLLTRAINER 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 \*

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

PURCHASE ORDER #: M5439510 DELIVERY NOTE #: 1931359 DELIVERY DATE: 19/05/25

RECEIPT NUMBER#: 000162992 VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY)

COMMENTS \_\_\_\_\_

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

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# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/a Halewood South Africa  
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BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: MAK033

Printed on: 15/05/2025  
 at: 9:46:26

**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/115870

Shipping Instructions:



1931367  
 Supplier Copy  
 Tax Invoice

CUST/ACC	CUSTOMER/REF	STORE NO.	BR	OUR/REF	REP	ORD/DATE	INV/DATE	TERMS	GA	CUST VAT/NUM
MAS071	4510356081	M906	HH	2015229	M/A	14/05/25	15/05/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	25	0	HH	140.76	3,519.00
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	40	0	HH	140.76	5,630.40
HBDRL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	15	0	HH	140.76	2,111.40
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS	40	0	HH	140.76	5,630.40
HBNSONIC24X200	HALL & BRAM NO SUGAR TONIC WATER CAN 200ML @ 0%	CS	15	0	HH	140.76	2,111.40
HBNSPINKT24X200	HALL & BRAM NO SUGAR PINK TONIC WATER CAN 200ML	CS	20	0	HH	140.76	2,815.20
HBBLUETONIC24X200	HALL & BRAM BLUE TONIC WATER CAN 200ML @ 0%	CS	35	0	HH	140.76	4,926.60
M5440547 19.05.25 @ 18H30							

# HALEWOOD

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VEHICLE REGISTRATION No: ..... PRINT NAME: .....  
 SIGNATURE: ..... DATE: .....

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

SUB-TOTAL	ZAR	26,744.40
VAT	ZAR	4,011.66
TOTAL	ZAR	30,756.06



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

PURCHASE ORDER #: M5440547 DELIVERY NOTE #: 1931367 DELIVERY DATE: 20/05/25  
 RECEIPT NUMBER#: 000163003  
 VENDOR: M08474 HALEWOOD INTERNATIONAL (90 DAY)

COMMENTS

04	TOLLTAINER 2 SIDED	0	5.30	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

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

*[Signature]* *[Signature]*

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