



A Brambles Company

# TRANSFER HIRE ADVICE NOTE 4250268519

**Sending Location Account Number**  
 Sending Location Name: GRAVE  
HALLOWOOD

**Sending Location Details:**  
BROWN

**Receiving Location Account Number:**  
 Receiving Location Name: MRS MIA 1

**Receiving Location Details:**  
RUSSANDS

**Reference Number 1:**  
77207

**Reference Description:**  
ITS

**Reference Number 2:**  
 Reference Description

**Reference Number 3:**  
 Reference Description

Equipment Code	Quantity	Equipment Description
	<u>37</u>	<u>CHEP</u>

**Effective Transfer Date:**  
01 / \$ / 20 / 25

**Registration Number / Truck Number:**  
CB5041 AS

**Part's Mark:**  
10001051

**Receipt Date:**  
01 / 28 / 20 / 25

**Checked By Name:**  
Umelo

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

# H.ALEWOOD

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: MAK147

Printed on: 29/07/2025  
at: 15:08:30

INVOICE TO: MASSTORES (PTY) LTD  
MASSTORES (PTY) LTD TJA 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  
*106165*

Shipping Instructions:  
  
1949244  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS070	4510438948	M906	HH	2029139	MA	09/07/25	29/07/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5% M5452944	CS	2,592	0	HH	388.00	1,005,696.00
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 fitting 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.  
Returns are subject to a 10% handling charge.  
Commercial quality equipment is not to be used for fitting applications.

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

SUB-TOTAL	ZAR	1,005,696.00
VAT	ZAR	150,854.40
TOTAL	ZAR	1,156,550.40

\* SUPPLIER GOODS RECEIVED NOTE \*

COPY 2

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

PURCHASE ORDER #: M5452944 DELIVERY NOTE #: 1949244 DELIVERY DATE: 01/08/25

RECEIPT NUMBER#: 000174973 VENDOR: M10384 HALEWOOD INTERNATIONAL SA (APB)

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	M0085941	06009694723930	BELGRAVIA GIN AND DRY LEMON	24	2592	2592	2592	0	0+	0+
RECEIPT TOTALS		ITEMS: 1			2592	2592	2592	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	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	CHRP PALLET	0	0

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE  
ROAD  
RIVERSANDS

PURCHASE ORDER #: MS452944

DELIVERY NOTE #: 1949244

DELIVERY DATE: 01/08/25

RECEIPT NUMBER#: 000174973

VENDOR: M10384 HALEWOOD INTERNATIONAL SA (AFB)

COMMENTS

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

RECEIVING CLERK:  
NAME (PRINT) SIGNATURE

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

*Dratty* \_\_\_\_\_  
\_\_\_\_\_

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