



A Brambles Company

TRANSFER HIRE ADVICE NOTE 425 02685

Starting Location Account Number

1616

Starting Location Name

HARWOOD

Ending Location Details

BROWN

Receiving Location Account Number

MASSWORTH

Receiving Location Name

LIVEGANS

Reference Number 1

22104

Reference Description

HTS

Reference Number 2

Reference Number 3

Reference Description

Equipment Code

Quantity

Equipment Description

CHCP

Equipment Code

Quantity

Equipment Description

1 pallet return
back to stock

Effective Transfer Date

01/08/2005

Registration Number / Track Number

U86-99875

Driver's Name

FANS

Record Date

01/08/2005

Checked By Name

Gerani

Checker's Signature

G. M. M. M.

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

Transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
For Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.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

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 30/07/2025
 at: 10:54:39

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

1949361
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS069	4510467586	M906	HH	2032302	MA	21/07/25	30/07/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTR4W4X2LTR	ORIG ICE STRAWBERRY DAQUIRI COCKTAIL 4 X BOX 2LTR	CS	20	0	HH	391.30	7,826.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30% M5457891 01.08.25 @ 18H30	CS	26	0	HH	731.09	19,008.34
HALEWOOD							

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

SUB-TOTAL	ZAR	26,834.34
VAT	ZAR	4,025.15
TOTAL	ZAR	30,859.49

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

WHOLE REGISTRATION NO: 1998/001887/07
 SIGNATURE: *[Signature]*
 PRINT NAME: *[Name]*
 DATE: *[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.
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PRINT NAME: *[Name]*
 SIGNATURE: *[Signature]*
 DATE: *[Date]*

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5457891

RECEIPT NUMBER#: 000174976

DELIVERY NOTE #: 1949361

DELIVERY DATE: 01/08/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECYD VARIANCE==						
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECYD	REJECTED	TO ORD	TO ADV
007	M0083743	06009694726856	ORIGINAL SHAKEN STRANRRY DAI	4	20	20	20	0	0+	0+
003	M0086749	06009694725385	BELGRAVIA BLACKBERRY GIN 750	6	26	26	26	0	0+	0+
RECEIPT TOTALS				ITEMS:	2	46	46	46	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

MAD0762

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

02/08/25 00:51 2
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5457691

RECEIPT NUMBER#: 000174976

DELIVERY NOTE #: 1949361

DELIVERY DATE: 01/08/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS

09 CHBP PALLET

0

0

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

RECEIVING CLERK:
NAME (PRINT)

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 19987001837707
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
 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: 30/07/2025
 at: 10:54:52

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
 DTJ/15870

Shipping Instructions:

 1949362
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS069	4510477188	M906	HH	2033483	MA	24/07/25	30/07/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4% MS459249 01.08.25 @ 18H30	CS	780	0	HH	360.00	280,800.00
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.
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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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 Returns are subject to a 10% handling charge
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REGISTRATION NO: 19987001837707
 PRINT NAME: *FINANS Nodda*
 DATE: *01/08/2025*
 SIGNATURE: *[Signature]*

PRINT NAME:
 DATE:
 SIGNATURE:

SUB-TOTAL	ZAR	280,800.00
VAT	ZAR	42,120.00
TOTAL	ZAR	322,920.00

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5459249

RECEIPT NUMBER#: 000174977

DELIVERY NOTE #: 1949362

DELIVERY DATE: 01/08/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RCVD VARIANCE==						
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RCVD	REJECTED	TO ORD	TO ADV

001	M0085954	05011166022251	RED SQUARE ENERGISER VODKA 2	24	780	780	780	0	0+	0+
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RECEIPT TOTALS										
ITEMS: 1 780 780 780 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	CHPP PALLET		0	0

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: MS459249

RECEIPT NUMBER#: 000174977

DELIVERY NOTE #: 1949362

DELIVERY DATE: 01/08/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY)

COMMENTS

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

RECEIVING CLERK:
NAME (PRINT) SIGNATURE

				Koffeyo	

THIS GRN (1 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 1978/001887/07
 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
 SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 BRANCH CODE: 240129
 REFERENCE: MAK005

Printed on: 30/07/2025
 at: 10:55:01

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:



1949363
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS069	4510479578	M906	HH	2034220	MA	28/07/25	30/07/25	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	156	0	HH	260.87	40,695.72
OIRCOSMOP4XLTR	ORIGINAL ICE COSMOPOLITAN COCKTAIL 4 X BOX 2LTR	CS	10	0	HH	391.30	3,913.00
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	546	0	HH	324.78	177,329.88
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43%	EA	0	156	HH	238.70	37,237.20
CTPINEAPPLE440ML	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5%	CS	20	0	HH	379.57	7,591.40
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	52	0	HH	731.09	38,016.68
	M5459686						
	01.08.25 @ 18H30						

HALEWOOD

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

SUB-TOTAL ZAR 304,783.88

VAT ZAR 45,717.58

TOTAL ZAR 350,501.46

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 filling applications.

VEHICLE REGISTRATION NO: 195398FB
 PRINT NAME: Ferns Nodda
 SIGNATURE: [Signature]
 DATE: 01/08/2025

CUSTOMER:

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

PRINT NAME:
 SIGNATURE:
 DATE:

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

PURCHASE ORDER #: M5459686 DELIVERY NOTE #: 1949363 RIVERSANDS

RECEIPT NUMBER#: 000174979 DELIVERY DATE: 01/08/25 ROAD

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY) COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	ORDERED	RECEIVED	REJECTED	TO ORD	TO ADV	==RECVD VARIANCE==	
004	M0078854	05011166049197	PEAKY BLINDER IRISH WHISKEY	6	26	26	26	0	0+	0+	
001	M0083163	05011166024620	RED SQUARE RELOAD NRB 275ML	24	156	156	156	0	0+	0+	
008	M0083745	06009694726801	ORIGINAL SHAKEN COSMOPOLITAN	4	10	10	10	0	0+	0+	
003	M0085953	00000022828309	RED SQUARE PURPLE ICE NRB 2	24	546	546	546	0	0+	0+	
006	M0119723	06009694726320	CARIBBEAN TWIST PINEAPPLE	44	24	20	20	0	0+	0+	
007	M0122629	06009694726795	BELGRAVIA GIN DARK CHERRY	75	6	52	52	0	0+	0+	
RECEIPT TOTALS				ITEMS:	6	810	810	810	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

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

PURCHASE ORDER #: M5459686 DELIVERY NOTE #: 1949363 ROAD RIVERSANDS

RECEIPT NUMBER#: 000174979 DELIVERY DATE: 01/08/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY) COMMENTS

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

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

 _____ *Kafeyo* _____ *KAF*

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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 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: 30/07/2025
 at: 10:55:16

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:

 19493364
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS069	4510477145	M906	HH	2034253	MA	28/07/25	30/07/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAQUIRI COCKTAIL 4 X BOX 2LTR	CS	10	0	HH	391.30	3,913.00
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5% M5459193 01.08.25 18H30	CS	39	0	HH	365.22	14,243.58

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

HALEWOOD

SUB-TOTAL	ZAR	18,156.58
VAT	ZAR	2,723.49
TOTAL	ZAR	20,880.07

TRANSPORTATION:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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VEHICLE REGISTRATION No: 184 898 88
 SIGNATURE: [Signature]
 PRINT NAME: Evanis Nodack
 DATE: 01/08/2025

CUSTOMER:
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PRINT NAME:
 SIGNATURE:
 DATE:

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

PURCHASE ORDER #: M5459193 DELIVERY NOTE #: 1949364 RIVERSANDS

RECEIPT NUMBER#: 000174978 DELIVERY DATE: 01/08/25

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	M0083743	06009694726856	ORIGINAL SHAKEN STRAWBRY DAI	4	10	10
003	M0113842	06009694726054	SKIPPADTEPEL NRB 275ML	24	39	39
RECEIPT TOTALS				ITEMS: 2	49	49

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

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5459193

RECEIPT NUMBER#: 000174978

DELIVERY NOTE #: 1949364

DELIVERY DATE: 01/08/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS

09 CHEP PALLET

0

0

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

RECEIVING CLERK:
NAME (PRINT) SIGNATURE

KATEGO
KATEGO

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1998/001887/07
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 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

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

Printed on: 30/07/2025
 at: 10:55:28

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:

 1949365
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS070	4510479580	M906	HH	2034255	MA	28/07/25	30/07/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5% MS459688 01.08.25 @ 18H30	CS	546	0	HH	324.78	177,329.88
HALEWOOD							

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

SUB-TOTAL	ZAR	177,329.88
VAT	ZAR	26,599.48
TOTAL	ZAR	203,929.36

TRANSPORTATION:

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VEHICLE REGISTRATION NO: 1963984
 PRINT NAME: Evans Mubwa
 DATE: 01/08/2025
 SIGNATURE: *[Signature]*

CUSTOMER:

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PRINT NAME:
 DATE:
 SIGNATURE:

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

PURCHASE ORDER #: M5459688 DELIVERY NOTE #: 1949365 DELIVERY DATE: 01/08/25

RECEIPT NUMBER#: 000174975 VENDOR: M10384 HALEWOOD INTERNATIONAL SA (AFB)

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	NUMBER OF PACKS RECEIVED	ADVISED	RECV'D	REJECTED	TO ORD	TO ADV	VARIANCE
002	M0085947	06009694723312	BELGRAVIA GIN & TONIC NR3 27 24		546	546	546	0	0+	0+	
RECEIPT TOTALS				ITEMS: 1	546	546	546	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

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5459688

DELIVERY NOTE #: 1949365

RIVERSANDS

RECEIPT NUMBER#: 000174975

DELIVERY DATE: 01/08/25

VENDOR: M10384 HALEWOOD INTERNATIONAL SA (AFB)

COMMENTS

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

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

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (v/a Halewood South Africa)
Company Registration number 1998/001897/07
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: 30/07/2025
at: 10:55:37

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
DTI/15870

Shipping Instructions:



19493366
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS071	4510479579	M906	HH	2034263	MA	28/07/25	30/07/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN WINE 750ML @ 7%	CS	52	0	HH	326.09	16,956.68
WHITGINH1X750	WHITLEY NELL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	30	HH	231.31	6,939.30
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	78	0	HH	360.87	28,147.86
ANTLMCEL750	LIMONCELLO LIQUEUR 750ML @ 32%	CS	10	0	HH	1,304.35	13,043.50
WHITGINBBERRY750	WHITLEY NELL GIN BLACKBERRY 750ML @ 43%	EA	0	30	HH	231.31	6,939.30
	MS459687 01.08.25 @ 18H30						

HALEWOOD

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

S 140 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.
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:

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 NUMBER: 1003398FR
PRINT NAME: Evans M. Ncube
DATE: 01/08/2025
SIGNATURE: [Signature]

PRINT NAME:
DATE:
SIGNATURE:

SUB-TOTAL	ZAR	72,026.64
VAT	ZAR	10,804.01
TOTAL	ZAR	82,830.65

FRAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5459687

RECEIPT NUMBER#: 000174974

VENDOR: M08474 HALEWOOD INTERNATIONAL (90 DAY

DELIVERY NOTE #: 1949366

DELIVERY DATE: 01/08/25

COMMENTS

06	TOTE BOX 400X600X400	0	0
07	NO MHE (HANDBALL)	0	0
08	HYPHER CAGE	0	0
09	CHEP PALLET	0	0

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

RECEIVING CLERK:
 NAME (PRINT) SIGNATURE

			<i>Koffey</i>	<i>Koffey</i>
--	--	--	---------------	---------------

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

PURCHASE ORDER #: ME459687 DELIVERY NOTE #: 1949366 DELIVERY DATE: 01/08/25
 RECEIPT NUMBER#: 000174974

VENDOR: M08474 HALEWOOD INTERNATIONAL (90 DAY)

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV	==RECVD VARIANCE==
002	M0083722	05011166036296	WHITLEY NELL PROTBA/HIBISCU	6	5	5	5	0	0	0+	0+	0+
001	M0083841	06009800091328	ORIGINAL GUINHEIN 750ML	6	52	52	52	0	0	0+	0+	0+
005	M0085942	06009694723817	BUFFELSPONTEIN AND COLA NRB	24	78	78	78	0	0	0+	0+	0+
003	M0086746	06009694724760	WHITLEY NELL BLACKBERRY GIN	6	5	5	5	0	0	0+	0+	0+
004	M0086757	08004747634087	ROSSI DIASAGO LIMONCELLO 75	6	10	10	10	0	0	0+	0+	0+
RECEIPT TOTALS				ITEMS:	5	150	150	150	0	0+	0+	0+

EQUIPMENT DELIVERED:

EQ#	DESCRIPTION	QTY DELIVERED	QTY RETURNED
02	LARGE PALLET 2.2MX1M	0	0
03	GLS PALLET RRD	0	0
04	ROLLTAINER 2 SIDED	0	0
05	SECURITAINER	0	0

PAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD
RIVERSANDS

PURCHASE ORDER #: M5459687

RECEIPT NUMBER#: 000174974

DELIVERY NOTE #: 1949366

DELIVERY DATE: 01/08/25

VENDOR: M08474 HALEWOOD INTERNATIONAL (90 DAY

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

			<i>KATIE</i>	<i>KATIE</i>

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

FACILITY: 09 PURCHASE ORDER #: M5459687 TO: RIVERSANDS

VENDOR: M08474 HALEWOOD INTERNATIONAL (90 DAY BUYER NUMBER MB MAKRO BUYER SHIP VIA: TRUCK BACKORDER: YES)

ARRIVAL	01/08/25	BUYER NUMBER MB	MAKRO BUYER	SHIP VIA: TRUCK	BACKORDER: YES				
WHSE T/T	WEIGHT	PACK/SIZE	DESCRIPTION	ITEM	PK. SLOT	ORIG	QTY. EXP	VND QTY	WHS QTY
WOOD TYPE	LENGTH	WIDTH HEIGHT	UPC	UPC	LINE MIN. EXP.	ORD	VEND/WHSE	RECV	RECV
28 X 4	16.30	6 9	ORIGINAL GLUWEIN 750M	M0083841	CV-5602			52	
	10.1		06009800091328S	06009800091311R	0001	30/09/25		REQUIRES EXP. DATE	
20 X 3	8.81	6	WHITLEY NEILL PROTEA/H	M0083782	CS-7302			5	
	3.9	2.4	05011166036296S	05011166036296R	0002	30/09/25		REQUIRES EXP. DATE	
24 X 4	16.95	6 7	WHITLEY NEILL BLACKBER	M0086746	CU-6902			5	
	10.6		06009694724760S	06009694724753R	0003	30/09/25		REQUIRES EXP. DATE	
15 X 9	11.02	6	ROSSI D'ASITAGO LIMONCE	M0086757	CW-4702			10	
	13.0	9.6	08004747634087S	08004747010317R	0004	30/09/25		REQUIRES EXP. DATE	
13 X 6	27.18	24	BUFFELSPONTEIN AND COL	M0085942	CT-4802			78	
	14.0	9.3	06009694723817S	06009694723794R	0005	30/09/25		REQUIRES EXP. DATE	

ITEMS: 10 VENDOR CASES: WHSE UNITS: WEIGHT: 9,339.28
 CUBE: 271.44
 PALLETS:

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd Via Halewood South Africa
 Company Registration number: 1993/901887/07
 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: MAK033

Printed on: 30/07/2025
 at: 10:55:37

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:



Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS071	4510479579	M906	HH	2034263	MA	28/07/25	30/07/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN WINE 750ML @ 7%	CS	52	0	HH	326.09	16,956.68
WHITGINIH1X750	WHITLEY NELL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	30	HH	231.31	6,939.30
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	78	0	HH	360.87	28,147.86
ANTLIMCEL750	LIMONCELLO LIQUEUR 750ML @ 32%	CS	10	0	HH	1,304.35	13,043.50
WHITGINBERRY750	WHITLEY NELL GIN BLACKBERRY 750ML @ 43%	EA	0	30	HH	231.31	6,939.30
	M5459687 01.08.25 @ 18H30						



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.
 Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	72,026.64
VAT	ZAR	10,804.01
TOTAL	ZAR	82,830.65

TRJ5665 FAC 09 WHSE 01 PALLET LISTING IN RECEIPT DATE SEQUENCE 02/08/25 00:57 1
 PALLETS IN ALL LOCATIONS

S	PALLET NUMBER	ITEM CODE	SLOT NUMBER	-PROMO-	SLOT SEQ	QTY	ENCL. CUST	SIZE	DESCRIPTION	EXPIR. DATE	PURCH ORDER#	RECEIPT DATE	TIME AREA	HOLD ADJ
	0097308	M0083722	CS-7302*	N		5			WHITLEY NEILL PROTEA/H	31/12/49	M5459687	01/08/25	23:24	022
	0097335	M0085942	CT-4802*	N		78			BUFFELSFONTEIN AND COL	17/12/26	M5459687	01/08/25	23:26	022
	0097291	M0083841	CV-5602*	N		52			ORIGINAL GLUWEIN 750M	31/12/49	M5459687	01/08/25	23:23	022
	0097326	M0086757	CM-4702*	N		10			ROSSI D'ASIAGO LIMONCE	31/12/49	M5459687	01/08/25	23:25	022
P	0097317	M0086746	RDR013	N		5			WHITLEY NEILL BLACKBER	31/12/49	M5459687	01/08/25	23:24	000

TOTAL PALLETS PRINTED = 5

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 67a Halewood South Africa
 Company Registration number 1998/001887/07
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
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 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: 30/07/2025
 at: 10:55:45

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:



1949367

Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	CUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS071	4510477248	M906	HH	2034273	MA	28/07/25	30/07/25	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	38	0	HH	140.76	5,348.88
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	11	0	HH	140.76	1,548.36
HETONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS	32	0	HH	140.76	4,504.32
HENSTONIC24X200	HALL & BRAM NO SUGAR TONIC WATER CAN 200ML @ 0%	CS	9	0	HH	140.76	1,266.84
HBNSPINKT24X200	HALL & BRAM NO SUGAR PINK TONIC WATER CAN 200ML @ 0%	CS	12	0	HH	140.76	1,689.12
HBBLUETONIC24X200	HALL & BRAM BLUE TONIC WATER CAN 200ML @ 0%	CS	25	0	HH	140.76	3,519.00
MS459314							
01.08.25 @ 18H30							

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
 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: **TRG 3995**
 PRINT NAME: **Evans M Ndaba**
 DATE: **01/08/2025**
 SIGNATURE: *[Signature]*

CUSTOMER:

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
 Returns are subject to a 10% handling charge
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PRINT NAME:
 DATE:
 SIGNATURE:
 DATE:

SUB-TOTAL	ZAR	17,876.52
VAT	ZAR	2,681.48
TOTAL	ZAR	20,558.00

Keel



DELIVERY DISCREPANCY ADVICE

Masstores (PTY) LTD T/A Massmart Logistics
Reg. No. 1991/006805/07, Vat No. 4300119155
Massmart House, 16 Peltier Drive, Sunninghill
Ext 6, Sandton 2157

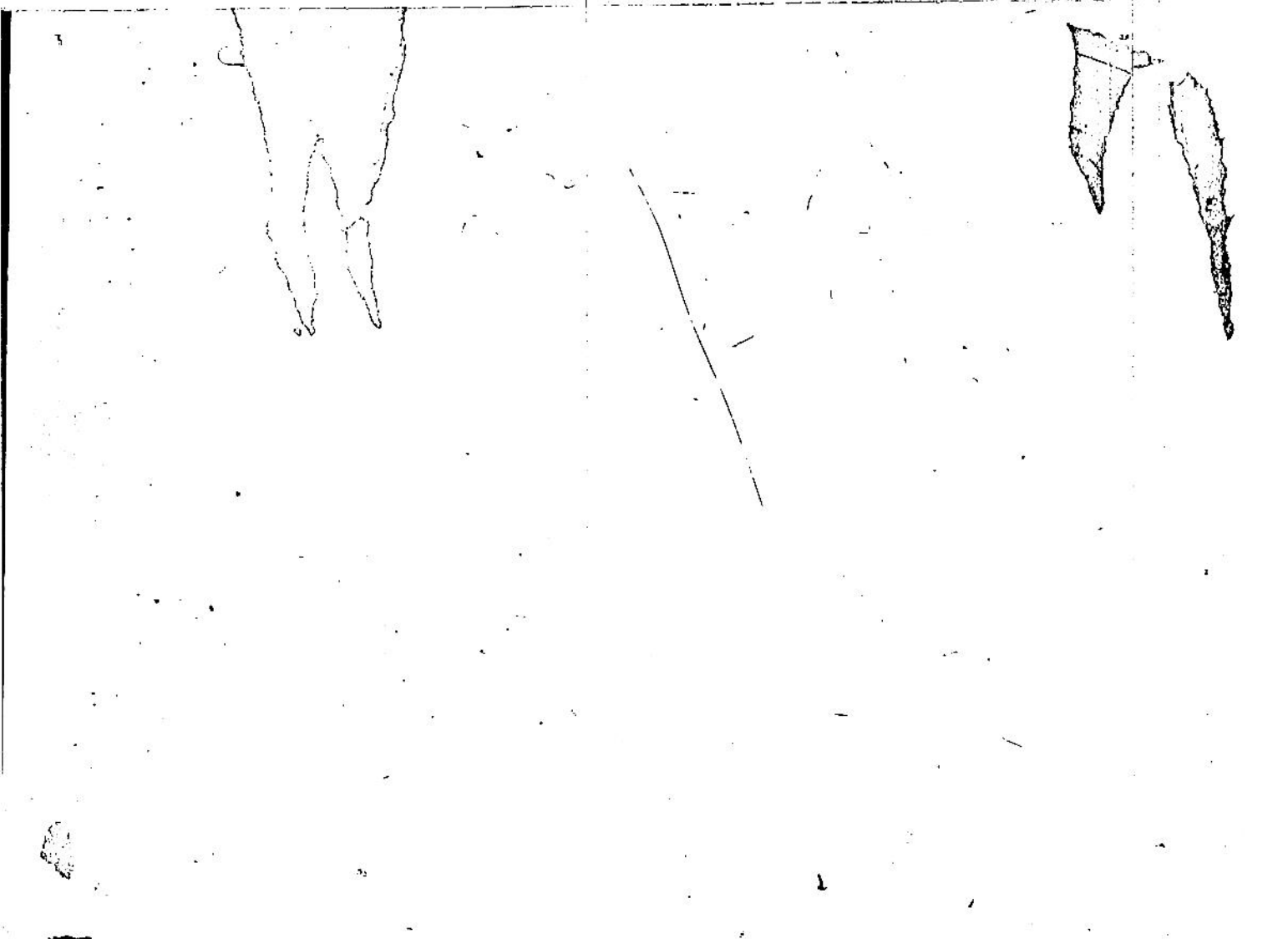


DATE: 02/08/2025		DOCUMENT NO. 1120321	
STORE NAME: Riversands Dc			
STORE NO. M906	TELEPHONE: 011 553 5850	EMAIL:	
SUPPLIER NAME: Halewood	SUPPLIER ADDRESS: P. O Box 2132 Benoni	POSTAL CODE 1500	
SUPPLIER NO. M08474	SUPPLIER TEL. NO.		SUPPLIER EMAIL:
ORDER NO. 5459314	PROOF OF DELIVERY NO.:	DATE RECEIVED 02/08/2025	
COURIER NAME: Legair Kappers	WAYBILL NO.:	SUPPLIER DOCUMENT NO.: 1949367	
SUPPLIER CONTRACTED BY:		SUPPLIER CONTACT:	
COMMENTS: Short dated stock <i>Re</i>			
CCV NO.	GIN NO.		

BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE
600969474388	Hell & Bramley	12	0	+12
/	/	/	/	/
/	/	/	/	/

Colour Xpressions 12/23

Distribution Manager: *[Signature]*



FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD
RIVERSANDS

PURCHASE ORDER #: M5459314

RECEIPT NUMBER#: 000174980

DELIVERY NOTE #: 1949367

DELIVERY DATE: 01/08/25

VENDOR: M08474 HALEWOOD INTERNATIONAL (90 DAY

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	ORDERED	ADVISED	RECD	REJECTED	TO ORD	TO ADV	==RECYD VARIANCE==
001	M0085962	06009694723732	HALL & BRAMLEY PINK TONIC CA	24	38	38	38	0	0+	0+	
003	M0085964	06009694723671	HALL & BRAMLEY DRY LEMON CAN	24	11	11	11	0	0+	0+	
004	M0085966	06009694723640	HALL & BRAMLEY TONIC WATER C	24	32	32	32	0	0+	0+	
005	M0085968	06009694724357	HALL & BRAMLEY SUGAR FREE TO	24	9	9	9	0	0+	0+	
006	M0085969	06009694724388	HALL & BRAMLEY PINK TONIC SU	24	12	12	0	12	12-	12-	
007	M0086522	06009694725262	HALL & BRAMLEY BLUE TONIC 20	24	25	25	25	0	0+	0+	
RECEIPT TOTALS				ITEMS: 6	127	127	115	12	12-	12-	

EQUIPMENT DELIVERED:

EQ#	DESCRIPTION	TYPE	QTY DELIVERED	QTY RETURNED
02	LARGE PALLET 2.2MX1M		0	0
03	GIS PALLET RED		0	0
04	ROLLPAILNER 2 SIDED		0	0

FACT: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD
RIVERSANDS

PURCHASE ORDER #: M5459314

RECEIPT NUMBER#: 000174980

VENDOR: M08474 HALEWOOD INTERNATIONAL (90 DAY

DELIVERY NOTE #: 1949367

DELIVERY DATE: 01/08/25

COMMENTS

05	SECURITAINER	0	0
06	TOTE BOX 400X600X400	0	0
07	NO MHE (HANDBALL)	0	0
08	HYPHER CAGE	0	0
09	CHEP PALLET	0	0

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

RECEIVING CLERK:
 NAME (PRINT) SIGNATURE

			<i>Handwritten Signature</i>	<i>Handwritten Signature</i>

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