12484

100657

# 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
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/08/2025
at: 13:42.16

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:

1953473
## Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| MAS069 | 4510497427 | M906 | HH | 2036907 | MA | 05/08/25 | 12/08/25 | 30 Days | J4 | 4300119155 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| RSBLUE27524T | RED SQUARE BLUE ICE NRB RTD 275ML @ 5%<br>M5462403<br>15.08.25 @ 18H30 | CS | 2,652 | 0 | HH | 324.78 | 861,316.56 |
| PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING | | 0 | 2,652 | 0 | | | |

ISRAEL
BBD 348FS 15/8/25

PROCESSED

HALEWOOD

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 861,316.56 |
| VAT | ZAR | 129,197.48 |
| TOTAL | ZAR | 990,514.04 |

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.

**CHEP**
A Brambles Company

# TRANSFER HIRE ADVICE NOTE 4250268635

Sending Location Account Number: 141196

Sending Location Name: HALEWOOD

Sending Location Details: BENONI

Receiving Location Account Number:

Receiving Location Name: MASSMART

Receiving Location Details: RIVERSANDS

Reference Number 1: 272472

Reference Description: TTS

Reference Number 2:

Reference Description

Reference Number 3

Reference Description

Effective Transfer Date: 15 08 2025

Registration Number / Truck Number: DBD 348 FS

Driver's Name: LIO RUN

Receipt Date: 15 08 2025

Checked By Name: DONALD

Checked Signature: [signature]

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

| Equipment Code | Quantity: | Equipment Description: |
|---|---|---|
| | 341 | CHEP |
| | | |
| | | |
| | | |
| | | |

| Equipment Code | Quantity: | Equipment Description: |
|---|---|---|
| | | |
| | | |
| | | |
| | | |
| | | |

MAD0002 MASSMART LOGISTICS SERVICES 15/08/25 23:58 1

* SUPPLIER GOODS RECEIVED NOTE * COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5462403

RECEIPT NUMBER#: 000177483

DELIVERY NOTE #: 1953473

DELIVERY DATE: 15/08/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS JBD 348 FS

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

* SUPPLIER GOODS RECEIVED NOTE *

15/08/25 23:58 2

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5462403

RECEIPT NUMBER#: 000177483

DELIVERY NOTE #: 1953473

DELIVERY DATE: 15/08/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

| NAME (PRINT) | SIGNATURE | DATE |
|---|---|---|
| | | 16/8/25 |

RECEIVING CLERK:

| NAME (PRINT) | SIGNATURE |
|---|---|
| | |

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