company

TRANSFER HIRE ADVICE NOTE 4250268664

Sending Location Account Number:	14196
Sending Location Name:	MALEWOOD
Sending Location Details:	BENONI
Receiving Location Account Number:	
Receiving Location Name:	MASSMART
Receiving Location Details:	RIVERSANDS
Reference Number 1:	274607
Reference Description	1 CS
Reference Number 2:	
Reference Description	
Reference Number 3	
Reference Description	

Effective Transfer Date:	21 08 2025
Registration Number / Truck Number:	JBC 134 FS
Driver's Name:	LIO RAN
Receipt Date:	22 08 2025
Checked By Name:	Jane
Checked Signature:	[signature]

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

Equipment Code	Quantity:	Equipment Description:
	39	CHEP
	X 38	Pallets Receive
	X 01	Pallet – Returned (wrong stock delivered)

Equipment Code	Quantity:	Equipment Description:

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 19/08/2025
at: 14:52.22

INVOICE TO: MASSTORES (PTY) LTD
MASSTORES PTY LTD (90DAYS)
ATT: AMINA GHANY
PRIVATE BAG X4
SUNNINGHILL
2157

106874

DELIVER TO: MASSMART LOGIST - RIVERSANDS
DC(8474)EXT CR M906
ERF 4892 & 4893
CNR OF ROSA AND INCUBATION DRIVE
RIVERSANDS

DTI/15870

Shipping Instructions:

1955544
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS071	4510521182	M906	HH	2041408	MA	19/08/25	19/08/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMSPCED750ML	CARIBBEAN TWIST SPICED RUM 750ML @ 35% M5466164	CS	10	0	HH	852.17	8,521.70
		S	10	0			

HALEWOOD

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

SUB-TOTAL	ZAR	8,521.70
VAT	ZAR	1,278.26
TOTAL	ZAR	9,799.96

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:
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PRINT NAME: ....

SIGNATURE DATE

MAD0002 MASSMART LOGISTICS SERVICES 22/08/25 05:44 1

* SUPPLIER GOODS RECEIVED NOTE * COPY 2

FAC: 05 RIVERSANDS DC WAREHOUSE: 01 RIVERSANDS DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5466164

RECEIPT NUMBER#: 000178489 DELIVERY NOTE #: 1955544 DELIVERY DATE: 22/08/25

VENDOR: M08474 HALEWOOD INTERNATIONAL (90 DAY

COMMENTS________________

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	SIZE	=====NUMBER OF PACKS RECEIVED==== ORDERED	ADVISED	RECVD	REJECTED	==RECVD VARIANCE== TO ORD	TO ADV
001	M0083729	06009694722995	CARIBBEAN TWIST SPICED RUM 7	6		10	10	10	0	0+	0+
RECEIPT TOTALS			ITEMS: 1			10	10	10	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 | 22/08/25 05:44 2

* SUPPLIER GOODS RECEIVED NOTE * | COPY 1

FAC: 05 RIVERSANDS DC | WAREHOUSE: 01 RIVERSANDS | DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5466164

RECEIPT NUMBER#: 000178489 | DELIVERY NOTE #: 1955544 | DELIVERY DATE: 22/08/25

VENDOR: M08474 HALEWOOD INTERNATIONAL (90 DAY

COMMENTS

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

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

HALEWOOD
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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: 19/08/2025
at: 14:46.18

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:

1955486
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS069	4510513265	M906	HH	2040438	MA	15/08/25	19/08/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVGININSP	MUSGRAVE GIN ORIG INSPIRIT NON ALCOHOLIC 750ML M5464750	CS	5	0	HH	908.69	4,543.45
		s	5	0			

HALEWOOD

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

SUB-TOTAL	ZAR	4,543.45
VAT	ZAR	681.52
TOTAL	ZAR	5,224.97

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:
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PRINT NAME: ....

SIGNATURE DATE

MAD0002

MASSMART LOGISTICS SERVICES 22/08/25 08:24 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 #: M5464750

RECEIPT NUMBER#: 000178498 DELIVERY NOTE #: 1955486 DELIVERY DATE: 22/08/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS____________________

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED==== SIZE ORDERED	ADVISED	RECVD	REJECTED	==RECVD VARIANCE== TO ORD	TO ADV
001	M0118973	10658325053620	MUSGRAVE INSPIRIT NON ALCOHO	6	5	5	5	0	0+	0+
RECEIPT TOTALS			ITEMS: 1		5	5	5	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 *

22/08/25 08:24 2

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5464750

RECEIPT NUMBER#: 000178498

DELIVERY NOTE #: 1955486

DELIVERY DATE: 22/08/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)	SIGNATURE	DATE

RECEIVING CLERK:

NAME (PRINT)	SIGNATURE
precious	

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VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/08/2025
at: 14:47.52

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

DTI/15870

Shipping Instructions:

1955496
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS069	4510515020	M906	HH	2041042	MA	18/08/25	19/08/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5% M5464994	CS	20	0	HH	379.57	7,591.40

HALEWOOD

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

	Cases	Bottles
S	20	0

SUB-TOTAL	ZAR	7,591.40
VAT	ZAR	1,138.71
TOTAL	ZAR	8,730.11

TRANSPORTATION:
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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

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PRINT NAME: ....

SIGNATURE DATE

MAD0002

MASSMART LOGISTICS SERVICES — 22/08/25 05:56 : 1

• SUPPLIER GOODS RECEIVED NOTE • — COPY 2

FAC: 01 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5464994

RECEIPT NUMBER#: 000178483

DELIVERY NOTE #: 1955496

DELIVERY DATE: 22/08/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS______________________

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
					=====NUMBER OF PACKS RECEIVED====				==RECVD VARIANCE==	
001	M0119309	06009694726351	CARIBBEAN TWIST WATERMELON 4	24	20	20	20	0	0+	0+
RECEIPT TOTALS			ITEMS: 1		20	20	20	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 *

22/08/25 05:56 2

COPY 2

FAC: 05 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5464994

RECEIPT NUMBER#: 000178483

DELIVERY NOTE #: 1955496

DELIVERY DATE: 22/08/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)	SIGNATURE	DATE

RECEIVING CLERK:

NAME (PRINT)	SIGNATURE
Precious	

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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: 19/08/2025
at: 14:47.44

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:

1955495
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS069	4510515021	M906	HH	2041036	MA	18/08/25	19/08/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINEAPPLE440ML	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5% M5464995	CS	20	0	HH	379.57	7,591.40

HALEWOOD

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

	Cases	Bottles
S	20	0

SUB-TOTAL	ZAR	7,591.40
VAT	ZAR	1,138.71
TOTAL	ZAR	8,730.11

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Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

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PRINT NAME: ....

SIGNATURE DATE

MAD0002

MASSMART LOGISTICS SERVICES

* SUPPLIER GOODS RECEIVED NOTE *

22/08/25 05:58 1

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5464995

RECEIPT NUMBER#: 000178484

DELIVERY NOTE #: 1955495

DELIVERY DATE: 22/08/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS____________________

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
					=====NUMBER OF PACKS RECEIVED====				==RECVD VARIANCE==	
001	M0119723	06009694726320	CARIBBEAN TWIST PINEAPPLE 44	24	20	20	20	0	0+	0+
RECEIPT TOTALS			ITEMS: 1		20	20	20	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 22/08/25 05:58 2

* SUPPLIER GOODS RECEIVED NOTE * COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5464995

RECEIPT NUMBER#: 000178484

DELIVERY NOTE #: 1955495

DELIVERY DATE: 22/08/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS

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

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/08/2025
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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:

1955538
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS069	4510521183	M906	HH	2041397	MA	19/08/25	19/08/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKSTRA/CRE750	SIDEKICK STRAWBERRY CREAM LIQUEUR 750ML @ 15.5%	CS	10	0	HH	561.74	5,617.40
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	234	0	HH	324.78	75,998.52
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	26	0	HH	848.00	22,048.00
	M5466165						
	21.08.25 @18H30						
	HALEWOOD						
	S		270	0			

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

SUB-TOTAL	ZAR	103,663.92
VAT	ZAR	15,549.59
TOTAL	ZAR	119,213.51

TRANSPORTATION :
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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

CUSTOMER:
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PRINT NAME: ....

SIGNATURE DATE

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

22/08/25 08:22 1
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5466165
RECEIPT NUMBER#: 000178500

DELIVERY NOTE #: 1955538

DELIVERY DATE: 22/08/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	SIZE	=====NUMBER OF PACKS RECEIVED==== ORDERED	ADVISED	RECVD	REJECTED	==RECVD VARIANCE== TO ORD	TO ADV
001	M0083736	06009694720625	SIDEKICK STRAWBERRY & CREAM	6		10	10	10	0	0+	0+
002	M0085953	00000022828309	RED SQUARE PURPLE ICE NRB 2	24		234	234	234	0	0+	0+
003	M0113836	06009694726269	BELGRAVIA PLATINUM DRY GIN	6		26	26	26	0	0+	0+
RECEIPT TOTALS			ITEMS: 3			270	270	270	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

MAD0002

MASSMART LOGISTICS SERVICES

* SUPPLIER GOODS RECEIVED NOTE *

22/08/25 08:22 2

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5466165

RECEIPT NUMBER#: 000178500

DELIVERY NOTE #: 1955538

DELIVERY DATE: 22/08/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS________________

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
Precious	

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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: 19/08/2025
at: 14:52.49

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:

1955549
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS069	4510521142	M906	HH	2041422	MA	19/08/25	19/08/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30% M5466133 21.08.25 @ 18H30	CS	104	0	HH	731.09	76,033.36
		S	104	0			

HALEWOOD

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

SUB-TOTAL	ZAR	76,033.36
VAT	ZAR	11,405.00
TOTAL	ZAR	87,438.36

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:
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PRINT NAME: ....

SIGNATURE DATE

MAD0002

MASSMART LOGISTICS SERVICES

* SUPPLIER GOODS RECEIVED NOTE *

22/08/25 06:00 1

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5466133

RECEIPT NUMBER#: 000178480

DELIVERY NOTE #: 1955549

DELIVERY DATE: 22/08/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
					=====NUMBER OF PACKS RECEIVED====				==RECVD VARIANCE==	
001	M0085871	06009694724678	BELGRAVIA PINK GIN 750ML	6	104	104	104	0	0+	0+
RECEIPT TOTALS			ITEMS: 1		104	104	104	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 22/08/25 06:00 2

* SUPPLIER GOODS RECEIVED NOTE * COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5466133

RECEIPT NUMBER#: 000178480

DELIVERY NOTE #: 1955549

DELIVERY DATE: 22/08/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT			RECEIVING CLERK:	
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VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/08/2025
at: 14:48.35

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ATT: AMINA GHANY
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SUNNINGHILL
2157

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

DTI/15870

Shipping Instructions:

1955500
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS069	4510512289	M906	HH	2041074	MA	18/08/25	19/08/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE HERBAL LIQUEUR 750ML @ 35% M5464609	EA	0	156	HH	191.30	29,842.80

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING S 0 156

SUB-TOTAL	ZAR	29,842.80
VAT	ZAR	4,476.42
TOTAL	ZAR	34,319.22

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:
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PRINT NAME: ....

SIGNATURE DATE

MAD0002 MASSMART LOGISTICS SERVICES 22/08/25 05:57 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 #: M5464609

RECEIPT NUMBER#: 000178481 DELIVERY NOTE #: 1955500 DELIVERY DATE: 22/08/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED==== SIZE ORDERED	ADVISED	RECVD	REJECTED	==RECVD VARIANCE== TO ORD	TO ADV
001	M0111096	06009694725736	HASENRACHE HERBAL LIQUEUR 75	6	26	26	26	0	0+	0+
RECEIPT TOTALS			ITEMS: 1		26	26	26	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 *

22/08/25 05:57 2

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5464609

RECEIPT NUMBER#: 000178481

DELIVERY NOTE #: 1955500

DELIVERY DATE: 22/08/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS

ACCEPTED BY:	SUPPLIER/SUPPLIER'S AGENT		RECEIVING CLERK:	
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BRANCH CODE: 240129
REFERENCE: MAK005

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/08/2025
at: 14:48.23

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2157

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

DTI/15870

Shipping Instructions:

1955499
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS069	4510512294	M906	HH	2041067	MA	18/08/25	19/08/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBSWINEBTROSE750	HOUSE OF BNG SPARKLING WINE BRUT ROSE MCC 750ML M5464611	EA	0	30	HH	256.52	7,695.60
		S	0	30			

HALEWOOD

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

SUB-TOTAL	ZAR	7,695.60
VAT	ZAR	1,154.34
TOTAL	ZAR	8,849.94

TRANSPORTATION:
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Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
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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:
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PRINT NAME: ....

SIGNATURE DATE

MAD0002

MASSMART LOGISTICS SERVICES

* SUPPLIER GOODS RECEIVED NOTE *

22/08/25 06:00 1

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5464611

RECEIPT NUMBER#: 000178491

DELIVERY NOTE #: 1955499

DELIVERY DATE: 22/08/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS____________________

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	SIZE	=====NUMBER OF PACKS RECEIVED==== ORDERED	ADVISED	RECVD	REJECTED	==RECVD VARIANCE== TO ORD	TO ADV
001	M0086005	00606110197762	HOUSE OF BNG MCC BRUT ROSE 7	6		5	5	5	0	0+	0+
RECEIPT TOTALS			ITEMS: 1			5	5	5	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 22/08/25 06:00 2

* SUPPLIER GOODS RECEIVED NOTE * COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5464611

RECEIPT NUMBER#: 000178491

DELIVERY NOTE #: 1955499

DELIVERY DATE: 22/08/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS______________________________

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT			RECEIVING CLERK:	
NAME (PRINT)	SIGNATURE	DATE	NAME (PRINT)	SIGNATURE
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VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/08/2025
at: 14:48.17

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:

1955498
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS069	4510512293	M906	HH	2041066	MA	18/08/25	19/08/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBSWINEBRUT750	HOUSE OF BNG SPARKLING WINE BRUT MCC 750ML @ 12% M5464610	EA	0	60	HH	256.52	15,391.20
		S	0	60			

HALEWOOD

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

SUB-TOTAL	ZAR	15,391.20
VAT	ZAR	2,308.68
TOTAL	ZAR	17,699.88

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
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Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

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PRINT NAME: ....

SIGNATURE DATE

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

22/08/25 05:57 1
COPY 2

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

PURCHASE ORDER #: M5464610
RECEIPT NUMBER#: 000178482
DELIVERY NOTE #: 1955498
DELIVERY DATE: 22/08/25
VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS____________________

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	RECVD VARIANCE TO ORD	RECVD VARIANCE TO ADV
001	M0086006	00606110197755	HOUSE OF BNG MCC BRUT 750ML	6	10	10	10	0	0+	0+
RECEIPT TOTALS			ITEMS: 1		10	10	10	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 | 22/08/25 05:57 | 2

* SUPPLIER GOODS RECEIVED NOTE * | COPY 2

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

PURCHASE ORDER #: M5464610

RECEIPT NUMBER#: 000178482 | DELIVERY NOTE #: 1955498 | DELIVERY DATE: 22/08/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS

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

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ERF 4892 & 4893
CNR OF ROSA AND INCUBATION DRIVE
RIVERSANDS

DTI/15870

Shipping Instructions:

1955536
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS069	4510521141	M906	HH	2041395	MA	19/08/25	19/08/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43% M5466132 21.08.25 @ 18H30	CS	416	0	HH	794.35	330,449.60
		S	416	0			

HALEWOOD

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

SUB-TOTAL	ZAR	330,449.60
VAT	ZAR	49,567.44
TOTAL	ZAR	380,017.04

TRANSPORTATION:
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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

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PRINT NAME: ....

SIGNATURE DATE

MAD0002 MASSMART LOGISTICS SERVICES 22/08/25 08:21 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 #: M5466132

RECEIPT NUMBER#: 000178496 DELIVERY NOTE #: 1955536 DELIVERY DATE: 22/08/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS____________________

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
					=====NUMBER OF PACKS RECEIVED====				==RECVD VARIANCE==	
001	M0083721	06009694722988	BELGRAVIA LONDON DRY GIN 750	6	416	416	416	0	0+	0+
RECEIPT TOTALS			ITEMS: 1		416	416	416	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 *

22/08/25 08:21 2

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5466132

RECEIPT NUMBER#: 000178496

DELIVERY NOTE #: 1955536

DELIVERY DATE: 22/08/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS

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NAME (PRINT)	SIGNATURE	DATE	NAME (PRINT)	SIGNATURE
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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/08/2025
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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:

1955542
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS071	4510522003	M906	HH	2041406	MA	19/08/25	19/08/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSBLENDWH1X750	GELSTON BLENDED IRISH WHISKEY 750ML @ 43% M5466246	EA	0	48	HH	225.69	10,833.12
			0	48			

HALEWOOD

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

SUB-TOTAL	ZAR	10,833.12
VAT	ZAR	1,624.97
TOTAL	ZAR	12,458.09

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:
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Commercial quality equipment is not to be used for lifting applications

PRINT NAME: ....

SIGNATURE DATE

MAD0002

MASSMART LOGISTICS SERVICES 22/08/25 05:59 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 #: M5466246

RECEIPT NUMBER#: 000178476 DELIVERY NOTE #: 1955542 DELIVERY DATE: 22/08/25

VENDOR: M08474 HALEWOOD INTERNATIONAL (90 DAY

COMMENTS______________________________

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	SIZE	=====NUMBER OF PACKS RECEIVED==== ORDERED	ADVISED	RECVD	REJECTED	==RECVD VARIANCE== TO ORD	TO ADV
001	M0097772	05011166071563	GELSTONS BLENDED IRISH WHISK	6		8	8	8	0	0+	0+
RECEIPT TOTALS			ITEMS: 1			8	8	8	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 *

22/08/25 05:59 2

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5466246

RECEIPT NUMBER#: 000178476

DELIVERY NOTE #: 1955542

DELIVERY DATE: 22/08/25

VENDOR: M08474 HALEWOOD INTERNATIONAL (90 DAY

COMMENTS

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

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 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: MAK033

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/08/2025
at: 14:46.46

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:

1955489
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS071	4510519498	M906	HH	2040950	MA	18/08/25	19/08/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODENERINF750ML	RED SQUARE FLAVOURED VODKA ENERGY INFUSION 750ML	CS	10	0	HH	627.83	6,278.30
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARDISE RTD NRB 275ML @ 5%	CS	78	0	HH	360.87	28,147.86
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
	M5465287						
	HALEWOOD						
		S	176	0			

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

SUB-TOTAL	ZAR	78,669.66
VAT	ZAR	11,800.46
TOTAL	ZAR	90,470.12

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

VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

CUSTOMER:
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PRINT NAME: ....

SIGNATURE DATE

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

22/08/25 08:26 1
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5465287
RECEIPT NUMBER#: 000178501

DELIVERY NOTE #: 1955489

DELIVERY DATE: 22/08/25

VENDOR: M08474 HALEWOOD INTERNATIONAL (90 DAY

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	SIZE	=====NUMBER OF PACKS RECEIVED==== ORDERED	ADVISED	RECVD	REJECTED	==RECVD VARIANCE== TO ORD	TO ADV
001	M0085888	06009694724586	RED SQUARE ENERGY INFUSION 7	6		10	10	10	0	0+	0+
004	M0085936	05011166022329	CARIBBEAN TWIST PEACH PARADI	24		78	78	78	0	0+	0+
002	M0085958	05011166003847	RED SQUARE ENERGISER TEQUILA	24		78	78	78	0	0+	0+
003	M0086757	08004747634087	ROSSI D'ASIAGO LIMONCELLO 75	6		10	10	10	0	0+	0+
RECEIPT TOTALS			ITEMS: 4			176	176	176	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

MAD0002 MASSMART LOGISTICS SERVICES 22/08/25 08:26 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5465287

RECEIPT NUMBER#: 000178501

DELIVERY NOTE #: 1955489

DELIVERY DATE: 22/08/25

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
precious	

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

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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: MAK147

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/08/2025
at: 14:46.26

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:

1955487
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS070	4510519496	M906	HH	2040896	MA	18/08/25	19/08/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5% M5465286	CS	78	0	HH	324.78	25,332.84
		S	78	0			

HALEWOOD

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

SUB-TOTAL	ZAR	25,332.84
VAT	ZAR	3,799.93
TOTAL	ZAR	29,132.77

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
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:
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PRINT NAME: ....

SIGNATURE .... DATE ....

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

22/08/25 08:25 1
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5465286
RECEIPT NUMBER#: 000178497

DELIVERY NOTE #: 1955487

DELIVERY DATE: 22/08/25

VENDOR: M10384 HALEWOOD INTERNATIONAL SA (AFB

COMMENTS__________________________________

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED==== SIZE ORDERED	ADVISED	RECVD	REJECTED	==RECVD VARIANCE== TO ORD	TO ADV
002	M0085950	06009694723220	BELGRAVIA GIN & PINK TONIC N	24	78	78	78	0	0+	0+
RECEIPT TOTALS			ITEMS: 1		78	78	78	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 22/08/25 08:25 2

* SUPPLIER GOODS RECEIVED NOTE * COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5465286

RECEIPT NUMBER#: 000178497

DELIVERY NOTE #: 1955487

DELIVERY DATE: 22/08/25

VENDOR: M10384 HALEWOOD INTERNATIONAL SA (AFB

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)	SIGNATURE	DATE

RECEIVING CLERK:

NAME (PRINT)	SIGNATURE
Precious	

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61 TORONTO STREET
APEX EXTENSION 1
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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: 19/08/2025
at: 14:47.06

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:

1955491
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS069	4510519500	M906	HH	2040973	MA	18/08/25	19/08/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	312	0	HH	324.78	101,331.36
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	312	0	HH	324.78	101,331.36
	M5465288						
		S	624	0			

HALEWOOD

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

SUB-TOTAL	ZAR	202,662.72
VAT	ZAR	30,399.40
TOTAL	ZAR	233,062.12

TRANSPORTATION:
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Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

CUSTOMER:
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PRINT NAME: ....

SIGNATURE DATE

MAD0002

MASSMART LOGISTICS SERVICES

* SUPPLIER GOODS RECEIVED NOTE *

22/08/25 08:23 1

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5465288

RECEIPT NUMBER#: 000178490

DELIVERY NOTE #: 1955491

DELIVERY DATE: 22/08/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	RECVD VARIANCE TO ORD	RECVD VARIANCE TO ADV
002	M0085951	00000022826978	RED SQUARE RED ICE NRB 275ML	24	312	312	312	0	0+	0+
003	M0109079	06009694725927	BELGRAVIA GIN & DARK CHERRY	24	312	312	312	0	0+	0+
RECEIPT TOTALS			ITEMS: 2		624	624	624	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

MAD0002 — MASSMART LOGISTICS:SERVICES — 22/08/25 08:23 2

* SUPPLIER GOODS RECEIVED NOTE * — COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5465288

RECEIPT NUMBER#: 000178490

DELIVERY NOTE #: 1955491

DELIVERY DATE: 22/08/25

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
Precious	

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TEL: +27 11 746 4200
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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 19/08/2025
at: 14:47.13

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:

1955492
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS069	4510515031	M906	HH	2041009	MA	18/08/25	19/08/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30% M5464998	CS	104	0	HH	731.09	76,033.36
	HALEWOOD						

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

	Cases	Bottles
S	104	0

SUB-TOTAL	ZAR	76,033.36
VAT	ZAR	11,405.00
TOTAL	ZAR	87,438.36

TRANSPORTATION:
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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

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PRINT NAME: ....

SIGNATURE DATE

MAD0002 MASSMART LOGISTICS SERVICES 22/08/25 05:47 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 #: M5464998

RECEIPT NUMBER#: 000178487

DELIVERY NOTE #: 1955492

DELIVERY DATE: 22/08/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS____________________

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	SIZE	ORDERED	ADVISED	RECVD	REJECTED	RECVD VARIANCE TO ORD	RECVD VARIANCE TO ADV
001	M0122629	06009694726795	BELGRAVIA GIN DARK CHERRY 75	6		104	104	104	0	0+	0+
RECEIPT TOTALS			ITEMS: 1			104	104	104	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 22/08/25 05:47 2

* SUPPLIER GOODS RECEIVED NOTE * COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5464998

RECEIPT NUMBER#: 000178487

DELIVERY NOTE #: 1955492

DELIVERY DATE: 22/08/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS

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

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Company Registration number 1998/001887/07
www.halewood.co.za

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VAT Reg No: 4590177624

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BRANCH CODE: 240129
REFERENCE: MAK005

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/08/2025
at: 14:47.24

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

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

DTI/15870

Shipping Instructions:

1955493
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS069	4510515027	M906	HH	2041018	MA	18/08/25	19/08/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5% M5464997	CS	81	0	HH	379.57	30,745.17

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING S 81 0

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

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.
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Commercial quality equipment is not to be used for lifting applications

PRINT NAME: ....

SIGNATURE DATE

MAD0002 MASSMART LOGISTICS SERVICES 22/08/25 05:59 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 #: M5464997

RECEIPT NUMBER#: 000178477 DELIVERY NOTE #: 1955493 DELIVERY DATE: 22/08/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED==== SIZE ORDERED	ADVISED	RECVD	REJECTED	==RECVD VARIANCE== TO ORD	TO ADV
001	M0118617	06009694726290	CARIBBEAN TWIST PINA COLADA	24	81	81	81	0	0+	0+
RECEIPT TOTALS			ITEMS: 1		81	81	81	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

22/08/25 05:59 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5464997

RECEIPT NUMBER#: 000178477

DELIVERY NOTE #: 1955493

DELIVERY DATE: 22/08/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS

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

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 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: 19/08/2025
at: 14:47.32

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:

1955494
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS069	4510515022	M906	HH	2041025	MA	18/08/25	19/08/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
TIPORUMRASRTD440ML	TIPO TINTO RUM & RASBERRY MORANGO RTD 440ML @ 4.5% M5464996	CS	81	0	HH	421.74	34,160.94

HALEWOOD

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

S	81	0

SUB-TOTAL	ZAR	34,160.94
VAT	ZAR	5,124.14
TOTAL	ZAR	39,285.08

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

PRINT NAME: ....

SIGNATURE DATE

MAD0002

MASSMART LOGISTICS SERVICES 22/08/25 08:23 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 #: M5464996

RECEIPT NUMBER#: 000178499 DELIVERY NOTE #: 1955494 DELIVERY DATE: 22/08/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS________________

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED==== SIZE ORDERED	ADVISED	RECVD	REJECTED	==RECVD VARIANCE== TO ORD	TO ADV
001	M0097641	26009802894204	TIPO TINTO R&R 440ML CAN	24	162	81	81	0	81-	0+
RECEIPT TOTALS			ITEMS: 1		162	81	81	0	81-	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 *

22/08/25 08:23 2

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD
RIVERSANDS

PURCHASE ORDER #: M5464996

RECEIPT NUMBER#: 000178499

DELIVERY NOTE #: 1955494

DELIVERY DATE: 22/08/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)	SIGNATURE	DATE

RECEIVING CLERK:

NAME (PRINT)	SIGNATURE
precious	

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 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
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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: 19/08/2025
at: 14:48.03

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:

1955497
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS069	4510512054	M906	HH	2041058	MA	18/08/25	19/08/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
TIPOORIGAPERITIF750ML	TIPO TINTO ORIGINAL SPICED APERITIF 750ML @ 37.5%	CS	10	0	HH	907.07	9,070.70
MUSGRVGINORIG	MUSGRAVE GIN ORIG 750ML @ 43%	EA	0	30	HH	297.39	8,921.70
BELGINTON275MLNA	BELGRAVIA GIN & TONIC NON ALCOHOLIC RTD NRB 275ML	CS	26	0	HH	269.57	7,008.82
HOBBLANCNTARC250	HOUSE OF BNG BLANC NECTAR IN CARTONS 250ML @ 12%	CS	25	0	HH	978.26	24,456.50
HOBROSENECTARC250	HOUSE OF BNG ROSE NECTAR IN CARTONS 250ML @ 12%	CS	25	0	HH	978.26	24,456.50
	M5464586						
	HALEWOOD						
	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	S	86	30			

SUB-TOTAL	ZAR	73,914.22
VAT	ZAR	11,087.15
TOTAL	ZAR	85,001.37

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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

CUSTOMER:
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Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: ....

SIGNATURE DATE

Group Supply Chain
Keep it full.Keep it moving

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

Stocktake Shed [illegible] 134 [illegible]

DATE: 22/		DOCUMENT NO.	1120003
STORE NAME: Riversands DC			
STORE NO. M006	TELEPHONE:	EMAIL:	
SUPPLIER NAME: Halewood	SUPPLIER ADDRESS: P.O Box 2132		POSTAL CODE 1500
SUPPLIER NO. M01239			
SUPPLIER TEL NO. 011 [illegible] 1200		SUPPLIER EMAIL:	
ORDER NO. 5161586	PROOF OF DELIVERY NO.: 178507	DATE RECEIVED: 22/08/2025	
COURIER NAME:	WAYBILL NO.:	SUPPLIER DOCUMENT NO.: 1955497	
SUPPLIER CONTRACTED BY:	SUPPLIER CONTACT:		
COMMENTS: Stock not delivered and wrong stock delivered			
CCV NO.:	GIN NO.		

BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE
1070083328431	Musgrave Pink	5	0	-5
1070083328424	Musgrave Botanical	0	0	+5

Colour Xpressions 12/23

Distribution Manager: [signature]

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

22/08/25 09:07 1
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5464586
RECEIPT NUMBER#: 000178507
DELIVERY NOTE #: 1955497
DELIVERY DATE: 22/08/25
VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS______________________

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED==== SIZE ORDERED	ADVISED	RECVD	REJECTED	==RECVD VARIANCE== TO ORD	TO ADV
002	M0083725	10700083328431	MUSGRAVE PINK GIN 750ML	6	5	5	0	0	5-	5-
003	M0086523	06009694725293	BELGRAVIA NON ALCOHOLIC GIN	24	26	26	26	0	0+	0+
005	M0086533	00781159890451	HOUSE OF BNG NECTAR - BLANC	24	25	25	25	0	0+	0+
006	M0086534	00781159890444	HOUSE OF BNG NECTAR - ROSE 2	24	25	25	25	0	0+	0+
001	M0097644	16009802894016	TIPO TINTO SPIRIT APERITIF 7	6	10	10	10	0	0+	0+
RECEIPT TOTALS			ITEMS: 5		91	91	86	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

MAD0002

MASSMART LOGISTICS SERVICES

* SUPPLIER GOODS RECEIVED NOTE *

22/08/25 09:07 2

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD
RIVERSANDS

PURCHASE ORDER #: M5464586

RECEIPT NUMBER#: 000178507

DELIVERY NOTE #: 1955497

DELIVERY DATE: 22/08/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

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

RECEIVING CLERK:

NAME (PRINT)	SIGNATURE	DATE	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 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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 19/08/2025
at: 14:45.59

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:

1955484
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS069	4510500420	M906	HH	2040074	MA	14/08/25	19/08/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR	CS	10	0	HH	391.30	3,913.00
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LTR	CS	10	0	HH	391.30	3,913.00
BELGINDLEM275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML	CS	78	0	HH	269.57	21,026.46
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	81	0	HH	421.74	34,160.94
HOBBLANCNTARC250	HOUSE OF BNG BLANC NECTAR IN CARTONS 250ML @ 12%	CS	25	0	HH	978.26	24,456.50
HOBROSENECTARC250	HOUSE OF BNG ROSE NECTAR IN CARTONS 250ML @ 12%	CS	25	0	HH	978.26	24,456.50
	M5462856						
	HALEWOOD						
		S	229	0			

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

SUB-TOTAL	ZAR	111,926.40
VAT	ZAR	16,788.97
TOTAL	ZAR	128,715.37

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:
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No responsibility accepted for goods signed for unchecked
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Returns are subject to a 10% handling charge
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PRINT NAME: ....

SIGNATURE DATE

Group Supply Chain
Keep it full. Keep it moving

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

Stadreef 2BK 134 fs

DATE: 22/08/2025

DOCUMENT NO. 1120002

STORE NAME: Riversands DC

STORE NO. M906 TELEPHONE: 011 553 5850

EMAIL:

SUPPLIER NAME: Halewood

SUPPLIER ADDRESS: P.O. Box 2132

POSTAL CODE 1600

SUPPLIER NO. M01289

SUPPLIER TEL. NO. 011 196 4200

SUPPLIER EMAIL:

ORDER NO. 5462656

PROOF OF DELIVERY NO.: 178493

DATE RECEIVED: 22/08/2025

SUPPLIER DOCUMENT NO.: 1955484

COURIER NAME:

WAYBILL NO.:

SUPPLIER CONTRACTED BY:

SUPPLIER CONTACT:

COMMENTS: Stock not delivered

CCV NO.

GIN NO.

BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE
0600969472683	Original Sharon R	10	0	-10

Colour Xpressions 12/23

Distribution Manager:

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

22/08/25 09:04 1
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5462856
RECEIPT NUMBER#: 000178493
DELIVERY NOTE #: 1955484
DELIVERY DATE: 22/08/25
VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED==== SIZE ORDERED	ADVISED	RECVD	REJECTED	==RECVD VARIANCE== TO ORD	TO ADV
001	M0083746	06009694726832	ORIGINAL SHAKEN PINA COLADA	4	10	10	0	0	10-	10-
002	M0083747	06009694726818	ORIGINAL SHAKEN MARGARITA 2L	4	10	10	10	0	0+	0+
005	M0086521	06009694724241	BUFFELSFONTEIN AND KOLA 440M	24	81	81	81	0	0+	0+
003	M0086524	06009694725323	BELGRAVIA NON ALC GIN & DRY	24	78	78	78	0	0+	0+
006	M0086533	00781159890451	HOUSE OF BNG NECTAR - BLANC	24	25	25	25	0	0+	0+
007	M0086534	00781159890444	HOUSE OF BNG NECTAR - ROSE 2	24	25	25	25	0	0+	0+
RECEIPT TOTALS			ITEMS: 6		229	229	219	0	10-	10-

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

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

F. . 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5462856
RECEIPT NUMBER#: 000178493
DELIVERY NOTE #: 1955484
DELIVERY DATE: 22/08/25
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	CHEP PALLET	0	0

ACCEPTED BY: NAME (PRINT)	SUPPLIER/SUPPLIER'S AGENT SIGNATURE	DATE	RECEIVING CLERK: NAME (PRINT)	SIGNATURE
Shepeeh	[signature]	22/8/25	Precious	[signature]

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

MAD0002 MASSMART LOGISTICS SERVICES 22/08/25 05:45 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 #: M5462200
RECEIPT NUMBER#: 000178488
DELIVERY NOTE #: 1955459
DELIVERY DATE: 22/08/25
VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS______________________________

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	SIZE	=====NUMBER OF PACKS RECEIVED==== ORDERED	ADVISED	RECVD	REJECTED	==RECVD VARIANCE== TO ORD	TO ADV
001	M0083718	05391524711721	THE POGUES IRISH WHISKEY 750	6		10	10	10	0	0+	0+
RECEIPT TOTALS			ITEMS: 1			10	10	10	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 22/08/25 05:45 2

* SUPPLIER GOODS RECEIVED NOTE * COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5462200

RECEIPT NUMBER#: 000178488

DELIVERY NOTE #: 1955459

DELIVERY DATE: 22/08/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

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