

INVOICE TO: MASSTORES (PTY) LTD
MASSTORES(PTY)LTD t/a MAKRO SA
(1239)
ATT: AMINA GHANY
PRIVATE BAG X4
SUNNINGHILL
2157

106956

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

Shipping Instructions:



1955980

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS069	4510521133	M906	HH	2041447	MA	19/08/25	20/08/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5% M5465994 25.08.25 @ 18H30 1 X PALLET RED SQUARE 78 X CASES HALEWOOD	CS	2,652	0	HH	324.78	861,316.56

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING ° 2,652 0

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.

MADU002
26/08/25 05:57
1
COPY 2

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

FAC: 09 RIVERSANDS DC
WAREHOUSE: 01 RIVERSANDS
DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD
RIVERSANDS
PURCHASE ORDER #: M5465994
DELIVERY NOTE #: 1955980
DELIVERY DATE: 26/08/25
RECEIPT NUMBER#: 000179097
VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY)

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==
				SIZE	ORDERED ADVISED RECVD REJECTED	TO ORD TO ADV
001	M0085952	00000022826961	RED SQUARE BLUE ICE NRB 275M	24	2652 2652 2574 78	78- 78- 78-
RECEIPT TOTALS				ITEMS: 1	2652 2652 2574 78	78- 78-

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

26/08/25 05:57

2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5465994

RIVERSANDS

RECEIPT NUMBER#: 000179097

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DELIVERY DATE: 26/08/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS

ACCEPTED BY:

SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

DATE

NAME (PRINT)

SIGNATURE

LESCHANG



26/08/25

1/05/20



VP

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



A Brambles Company

TRANSFER HIRE ADVICE NOTE 4250268592

Sending Location Account Number

14196

Sending Location Name

HAVE WOOD

Sending Location Details

BENONI

Effective Transfer Date

25 08 2025

Registration Number / Truck Number

JBK13415

Driver's Name

LINDO CAM

Receiving Location Account Number

Receiving Location Name

MASSMAN

Receiving Location Details

RIVERLANDS

Reference Number 1

22102

Reference Number 2

Reference Number 3

Reference Description

ITS

Reference Description

Reference Description

Receipt Date

26 08 2025

Checked By Name

J. K. D.

Checked Signature

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

Equipment Code

Quantity

Equipment Description

34
-2
30

CHEP
DAMAGED FROM
RECEIVED

Equipment Code

Quantity

Equipment Description

VENDOR

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com