

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
PO BOX 2132 VAT Reg No: 4590177624 BRANCH CODE: 240129
BENONI 1500 REFERENCE: MAK147
SOUTH AFRICA 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 X 4
2157
106958

DELIVER TO: MASSMART LOGIST - RIVERSANDS
DC(10384)BELGR (M906)
ERF 4892 & 4893
CNR OF ROSA AND INCUBATION DRIVE
RIVERSANDS
DTI/15870

Shipping Instructions:

1955889
Supplier Copy
Tax Invoice

Printed on: 20/08/2025
at: 14:00:21

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS070	4510497319	M906	HH	2036832	MA	05/08/25	20/08/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5% M5462211 22.08.25 @ 18H30	CS	2,592	0	HH	388.00	1,005,696.00

HALEWOOD

PROCESSED

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							S	2,592	0
SUB-TOTAL							ZAR	1,005,696.00	
VAT							ZAR	150,854.40	
TOTAL							ZAR	1,156,550.40	

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:
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VEHICLE REGISTRATION NO: PRINT NAME:
SIGNATURE DATE

PRINT NAME:
SIGNATURE DATE



A Brambles Company

TRANSFER HIRE ADVICE NOTE 4250268669

Sending Location Account Number:

14196

Sending Location Name:

Halewood

Sending Location Details:

Benoni

Receiving Location Account Number:

Receiving Location Name:

Massmart

Receiving Location Details:

Riversands

Reference Number 1:

22673

Reference Number 2:

Reference Number 3:

Reference Description

US

Reference Description

/

Reference Description

✓

Effective Transfer Date:

22082025

Registration Number / Truck Number

HML USA FS

Driver's Name:

Jackson

Receipt Date:

27/82025

Checked By Name:

mapa

Checked Signature:

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

Equipment Code

Quantity:

32

Equipment Description:

Chep

Equipment Code

Quantity:

Equipment Description:

PROCESSED

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

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

23/08/25 08:13 1
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5462211

RECEIPT NUMBER#: 000178790

DELIVERY NOTE #: 1955889

DELIVERY DATE: 23/08/25

VENDOR: M10384 HALEWOOD INTERNATIONAL SA (AFB)

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	SIZE	ORDERED	ADVISED	RECVD	REJECTED	TO ORD	VARIANCE== TO ADV
001	M0085941	06009694723930	BELGRAVIA GIN AND DRY LEMON	24	2592	2592	2592	2592	2592	0	0+	0+
RECEIPT TOTALS				ITEMS: 1	2592	2592	2592	2592	2592	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

23/08/25 08:13 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

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ROAD

RIVERSANDS

COMMENTS

ACCEPTED BY:	SUPPLIER/SUPPLIER'S AGENT	RECEIVING CLERK:
NAME (PRINT)	SIGNATURE	NAME (PRINT)
		<i>W. J. G.</i>
		<i>[Signature]</i>

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