

HALEWOOD

SOUTH AFRICA

HALEWOOD INTERNATIONAL SOUTH AFRICA (PTY) LTD (Pretoria South Africa)
Company Registration Number: 1998/001287/02
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Printed on: 29/08/2025
at: 11:58:01

REPRINT

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
DTU/15870

1957551
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS071	4510532659	M906	HH	2043732	MA	26/08/25	26/08/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLACK27524T	RED SQUARE BLACK ICE RTD NRB 275ML @ 5% M5468092	CS	78	0	HH	324.78	25,332.84

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
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: DATE:

SIGNATURE:

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME: DATE:

SIGNATURE:

Shipping instructions:

MAD0002

MASSMART LOGISTICS SERVICES

29/08/25 01:27 1

1

COPY 2

★ SUPPLIER GOODS RECEIVED NOTE ★

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5468092

RECEIPT NUMBER#: 000179592

DELIVERY NOTE #: 1957551

RIVERSANDS

DELIVERY DATE: 28/08/25

VENDOR: M08474 HALEWOOD INTERNATIONAL (90 DAY

COMMENTS

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

002	M0085955	06009694720366	RED SQUARE BLACK ICE NRB	27	24	78	78	0	0+
002	M0085955	06009694720366	RED SQUARE BLACK ICE NRB	27	24	78	78	0	0+

RECEIPT TOTALS	ITEMS: 1	78	78	0	0+	0+
----------------	----------	----	----	---	----	----

EQUIPMENT DELIVERED:

QTY	DESCRIPTION	QTY DELIVERED	QTY RETURNED
1	TYPE		

QTY	DESCRIPTION	UNIT
02	LARGE PALLET 2.2MX1M	0

3	GLS PALLET RED	0	0
3	GLS PALLET RED	0	0

4	ROLLTAINER 2 SIDED	0
4		0

5 SECURITAINER 0 0

6	TOTE BOX 400X600X400	0
6		0

7	NO MHE (HANDBALL)	0	0
---	-------------------	---	---

8
-
-
HYPER CAGE
0
0

9	CHEP PALLET	0
0		

MAD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

29/08/25 01:27 2
COPY 2

FAC: 09 RIVERSANDS DC
WAREHOUSE: 01 RIVERSANDS
DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS
PURCHASE ORDER #: M5468092
RECEIPT NUMBER#: 000179592
DELIVERY NOTE #: 1957551
DELIVERY DATE: 28/08/25
VENDOR: M08474 HALEWOOD INTERNATIONAL (90 DAY)

COMMENTS

ACCEPTED BY:		RECEIVING CLERK:	
NAME (PRINT)	SIGNATURE	NAME (PRINT)	SIGNATURE
		Pattia	

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, 1011, Alexander Road, Athlone
Cape Town, Republic of South Africa, 7702-0116/08/097
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

BANKING DETAILS:
FIRST NATIONAL BANK

VAT Reg No: 4590177624

A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAK147

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

REPRINT

Printed on: 29/08/2025
at: 11:58.01

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
DTM/15870

Shipping Instructions:



1957548

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS070	4510519523	M906	HH	2040933	MA	18/08/25	26/08/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5% M5465290	CS	243	0	HH	421.74	102,482.82
HALEWOOD							

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

SUB-TOTAL	ZAR	102,482.82
VAT	ZAR	15,372.42
TOTAL	ZAR	117,855.24

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.

MAD0002

MASSMART LOGISTICS SERVICES

29/08/25 01:27 1

★ SUPPLIER GOODS RECEIVED NOTE ★

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5465290

RECEIPT NUMBER#: 000179595

DELIVERY NOTE #: 1957548

RIVERSANDS

DELIVERY DATE: 28/08/25

VENDOR: M10384 HALEWOOD INTERNATIONAL SA (AFB

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	--RECVD VARIANCE--
1	1	1	1	0
2	2	2	2	0
3	3	3	3	0
4	4	4	4	0
5	5	5	5	0
6	6	6	6	0
7	7	7	7	0
8	8	8	8	0
9	9	9	9	0
10	10	10	10	0
11	11	11	11	0
12	12	12	12	0
13	13	13	13	0
14	14	14	14	0
15	15	15	15	0
16	16	16	16	0
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19	19	19	19	0
20	20	20	20	0
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24	24	24	24	0
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40	40	40	40	0
41	41	41	41	0
42	42	42	42	0
43	43	43	43	0
44	44	44	44	0
45	45	45	45	0
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47	47	47	47	0
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53	53	53	53	0
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56	56	56	56	0
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84	84	84	84	0
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86	86	86	86	0
87	87	87	87	0
88	88	88	88	0
89	89			

001	M0114175	06009694726245	BELGRAVIA GIN & DARK CHERRY	24	243	243	0	0+	0+
-----	----------	----------------	-----------------------------	----	-----	-----	---	----	----

RECEIPT TOTALS	1	243	243	0	0+	0+
ITEMS:	1	243	243	0	0+	0+

EQUIPMENT DELIVERED:

EOT	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
05	SECURITAINER	0	0

06	TOTE BOX 400X600X400	0	0
06	TOTE BOX 400X600X400	0	0

07	NO MHE (HANDBALL)	0	0
07	NO MHE (HANDBALL)	0	0

HYPER CAGE	0	0
08		
00		

09	CHEP PALLET	0
09	CHEP PALLET	0

29/08/25 01:27 2

COPY 2

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

RIVERSANDS

DELIVERY DATE: 28/08/25

COMMENTS

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

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

HALEWOOD

SOUTH AFRICA

Registered in the Republic of South Africa (Pty) Ltd. (Incorporated in South Africa)
Company Registration Number: 19246/09/158707
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

BRANCH CODE: 240129
REFERENCE: MAK033

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

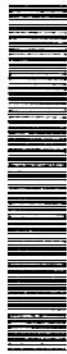
REPRINT

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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
ERP 4892 & 4893
CNR OF ROSA AND INCUBATION DRIVE
RIVERSANDS
DTU/15870

Shipping Instructions:



1957544

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS071	4510496989	M906	HH	2037191	MA	06/08/25	26/08/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5% M5462212	CS	78	0	HH	360.87	28,147.86

HALEWOOD

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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:

SUB-TOTAL	ZAR	28,147.86
VAT	ZAR	4,222.18
TOTAL	ZAR	32,370.04

MAD0002

MASSMART LOGISTICS SERVICES

29/08/25 01:27

1

COPY 2

* SUPPLIER GOODS RECEIVED NOTE *

FAC: 09 RIVERSANDS DC
PURCHASE ORDER #: M5462212
RECEIPT NUMBER#: 000179609
VENDOR: M08474 HALEWOOD INTERNATIONAL (90 DAY

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD
RIVERSANDS

DELIVERY DATE: 28/08/25

DELIVERY NOTE #: 1957544

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==				
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE	ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
001	M0085942	06009694723817	BUFFELSFONTEIN AND COLA NRB	24		78	78	78	0	0+	0+
RECEIPT TOTALS			ITEMS:	1		78	78	78	0	0+	0+

EQUIPMENT DELIVERED:

EQT	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

29/08/25 01:27 2

COPY 2

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

RIVERSANDS

DELIVERY DATE: 28/08/25

COMMENTS

RECEIVING CLERK:

DATE _____

NAME (PRINT)

SIGNATURE

2

○

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
Company Registration number: 1926097587202
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

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FIRST NATIONAL BANK
A/C NO: 62889748368

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

BRANCH CODE: 240129
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MASSTORES PTY LTD (90DAYS)
ATT: AMINA GHANY
PRIVATE BAG X4
SUNNINGHILL
2157

DELIVER TO: MASSMART LOGIST - RIVERSANDS
DC(8474)EXT OR M906
ERF 4892 & 4893
CNR OF ROSA AND INCUBATION DRIVE
RIVERSANDS
DTU/15870

Shipping Instructions:



1957557

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS071	4510525587	M906	HH	2043826	MA	26/08/25	26/08/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBDRL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	6	0	HH	140.76	844.56
HBNSTONIC24X200	HALL & BRAM NO SUGAR TONIC WATER CAN 200ML @ 0%	CS	4	0	HH	140.76	563.04
HBBLUETONIC24X200	HALL & BRAM BLUE TONIC WATER CAN 200ML @ 0%	CS	13	0	HH	140.76	1,829.88
MS466925							

HALEWOOD

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VEHICLE REGISTRATION No: PRINT NAME: DATE:

CUSTOMER:
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PRINT NAME: DATE:
SIGNATURE:

SUB-TOTAL	ZAR	3,237.48
VAT	ZAR	485.62
TOTAL	ZAR	3,723.10

29/08/25 01:28 1
COPY 2

MASSMART LOGISTICS SERVICES

* SUPPLIER GOODS RECEIVED NOTE

MAD0002

COPY 2

* SUPPLIER GOODS RECEIVED NOTE *

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

WAREHOUSE: 01 RIVERSANDS

FAC: 09 RIVERSANDS DC

ROAD

RIVERSANDS

PURCHASE ORDER #: M5466925

RECEIPT NUMBER#: 000179596

DELIVERY NOTE #: 1957557

DELIVERY DATE: 28/08/25

VENDOR: M08474 HALEWOOD INTERNATIONAL (90 DAY

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==
1	1	1	1	0
2	2	2	2	0
3	3	3	3	0
4	4	4	4	0
5	5	5	5	0
6	6	6	6	0
7	7	7	7	0
8	8	8	8	0
9	9	9	9	0
10	10	10	10	0
11	11	11	11	0
12	12	12	12	0
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14	14	14	14	0
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19	19	19	19	0
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84	84	84	84	0
85	85	85	85	0
86	86	86	86	0
87	87	87	87	0
88	88	88	88	0
89	89</			

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=====NUMBER OF PACKS RECEIVED=====
```

003	M0085964	06009694723671
HALL & BRAMLEY DRY LEMON CAN	24	6 6 6 0+ 0+

005	M0085968	06009694724357	HALL & BRAMLEY SUGAR FREE TO	24	4	4	4	0	0+	0+
-----	----------	----------------	------------------------------	----	---	---	---	---	----	----

007	M0086522	06009694725262	HALL & BRAMLEY BLUE TONIC	20	24	13	13	13	0	0+	0+
007	M0086522	06009694725262	HALL & BRAMLEY BLUE TONIC	20	24	13	13	13	0	0+	0+

RECEIPT TOTALS	3	23	23	0	0+	0+
ITEMS:	3	23	23	0	0+	0+

EQUIPMENT DELIVERED:

EOT	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
----	----------------------	---	---

NO	MHE (HANDBALL)	0
07		0

MAD0002

MASSMART LOGISTICS SERVICES

29/08/25 01:28 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5466925

RIVERSANDS

RECEIPT NUMBER#: 000179596

DELIVERY NOTE #: 1957557

DELIVERY DATE: 28/08/25

VENDOR: M08474 HALEWOOD INTERNATIONAL (90 DAY

COMMENTS

08 HYPER CAGE 0 0

09 CHEP PALLET 0 0

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

NAME (PRINT) SIGNATURE DATE

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Company Registration Number: 1992/001237/007
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
TEL: +27 11 746 4200
FAX: +27 11 422 5888
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAK005
VAT Reg No: 4590177624
PO BOX 2132
BENONI 1500
SOUTH AFRICA
MANUFACTURING & DISTRIBUTION LICENCE: RG000275
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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
DTU/15870

1955891
Supplier Copy
Tax Invoice

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS069	4510521134	M906	HH	2041450	MA	19/08/25	20/08/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	324	0	HH	434.78	140,868.72

HALEWOOD

29/08/25 01:27 1
COPY 2

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

DELIVERY NOTE #: 1955891

ORD	ITEM	PACK	SIZE	ORDERED	ADVISED	RECEIVED	REJECTED	TO ORD	TO ADV
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	ORDERED	ADVISED	RECEIVED	REJECTED	TO ORD
001	M0097656	06009694725651	RED SQUARE ENERGISER 440ML C	24	324	324	324	0	0+
RECEIPT TOTALS			ITEMS:	1	324	324	324	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

29/08/25 01:27 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 #: M5465995
DELIVERY NOTE #: 1955891
RECEIPT NUMBER#: 000179590
DELIVERY DATE: 28/08/25
VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY)

COMMENTS

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

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HALEWOOD

SOUTH AFRICA

11 Haleswood Industrial Estate, Cape Town 7701, Haleswood, South Africa
Company Registration No. 1996/001687/07
VAT No. 423056042

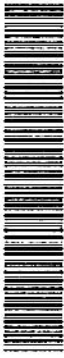
61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No: 4590177624
PO BOX 2132
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SOUTH AFRICA
BANKING DETAILS:
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BRANCH CODE: 240129
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(1239)
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SUNNINGHILL
2157

DELIVER TO: MASSMART LOGISTICS - RIVERSANDS
DC (1239) (M906)
ERF 4892 & 4893
CNR OF ROSA AND INCUBATION DRIVE
RIVERSANDS
DTM16870

Shipping Instructions:



1957550
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS069	4510521139	M906	HH	2041445	MA	19/08/25	26/08/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA7S0	BUFFELSFONTEIN BRANDWEYN 750ML @ 43% M5466000	CS	312	0	HH	985.05	307,335.60
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 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
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PRINT NAME:
SIGNATURE:
DATE:

SUB-TOTAL	ZAR	307,335.60
VAT	ZAR	46,100.34
TOTAL	ZAR	353,435.94

MAD0002

MASSMART LOGISTICS SERVICES

29/08/25 01:27

1

COPY 2

* SUPPLIER GOODS RECEIVED NOTE *

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

RIVERSANDS

PURCHASE ORDER #: M5466000

RECEIPT NUMBER#: 000179589

DELIVERY NOTE #: 1957550

DELIVERY DATE: 28/08/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS

ORD	ITEM	DESCRIPTION	PACK	SIZE	ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV	==RECVD VARIANCE==
LINE	NUMBER	BARCODE									
001	M0085862	06009694723787	BUFFELSFONTEIN BRANDENWYN	750	6	312	312	312	0	0+	0+
RECEIPT TOTALS					ITEMS: 1	312	312	312	0	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
09	CHEP PALLET	0	0

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

29/08/25 01:27 2
COPY 2

FAC: 09 RIVERSANDS DC
WAREHOUSE: 01 RIVERSANDS
DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD
RIVERSANDS
PURCHASE ORDER #: M5466000
DELIVERY NOTE #: 1957550
RECEIPT NUMBER#: 000179589
DELIVERY DATE: 28/08/25
VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY)

COMMENTS

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SOUTH AFRICA

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A/C NO: 62889748368

PO BOX 2132
BENONI 1500
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BRANCH CODE: 240129
REFERENCE: MAK033

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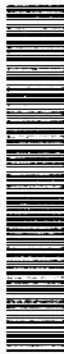
INVOICE TO:

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
DTM15870

Shipping Instructions:



1957546

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS071	4510509215	M906	HH	2039257	MA	12/08/25	26/08/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5% M5463991	CS	78	0	HH	360.87	28,147.86

HALEWOOD

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

TRANSPORTATION:

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VEHICLE REGISTRATION No:

PRINT NAME:

SIGNATURE

DATE

CUSTOMER:

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PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL

ZAR

28,147.86

VAT

ZAR

4,222.18

TOTAL

ZAR

32,370.04

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

29/08/25 01:26 1
COPY 2

PAC: 09 RIVERSANDS DC
WAREHOUSE: 01 RIVERSANDS
DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD
RIVERSANDS
PURCHASE ORDER #: M5463991
DELIVERY NOTE #: 1957546
RECEIPT NUMBER#: 000179608
DELIVERY DATE: 28/08/25
VENDOR: M08474 HALEWOOD INTERNATIONAL (90 DAY

COMMENTS

ORD		ITEM	PACK		=====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==	
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
001	M0085942	06009694723817	BUFFELSPONTEIN AND COLA NRB	24	78	78	78	0	0+	0+
RECEIPT TOTALS			ITEMS:	1	78	78	78	0	0+	0+

EQUIPMENT DELIVERED:		QTY DELIVERED		QTY RETURNED	
EQT	DESCRIPTION				
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 (HANDRALL)	0		0	
08	HYPER CAGE	0		0	
09	CHEP PALLET	0		0	

MAD0002

MASSMART LOGISTICS SERVICES

29/08/25 01:26 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5463991

RIVERSANDS

RECEIPT NUMBER#: 000179608

DELIVERY NOTE #: 1957546

DELIVERY DATE: 28/08/25

VENDOR: M08474 HALEWOOD INTERNATIONAL (90 DAY

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

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NAME (PRINT)

SIGNATURE

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NAME (PRINT)

SIGNATURE

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MASSMART LOGISTICS SERVICES

29/08/25 01:26

1

* SUPPLIER GOODS RECEIVED NOTE *

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD
RIVERSANDS

DELIVERY DATE: 28/08/25

PURCHASE ORDER #: M5468109
RECEIPT NUMBER#: 000179593
VENDOR: M08474 HALEWOOD INTERNATIONAL (90 DAY

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD
RIVERSANDS

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV	---RECVD VARIANCE---
001	M0085890	06009694722957	CARIBBEAN TWIST BLACK RUM	75	6	5	5	5	5	0	0+	0+
RECEIPT TOTALS				ITEMS:	1	5	5	5	5	0	0+	0+

EQUIPMENT DELIVERED:				QTY DELIVERED	QTY RETURNED
EQT DESCRIPTION	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
09	CHEP PALLET			0	0

29/08/25 01:26 2

COPY 2

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

RIVERSANDS

DELIVERY DATE: 28/08/25

VENDOR: M08474 HALEWOOD INTERNATIONAL (90 DAY

COMMENTS

RECEIVING CLERK:

DATE _____

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SIGNATURE

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A/C NO: 62889748368

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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BRANCH CODE: 240129
REFERENCE: MAK033

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ATT: AMINA GHANY
PRIVATE BAG X4
SUNNINGHILL
2157

DELIVER TO: MASSMART LOGIST - RIVERSANDS
DC(B474)EXT CR M806
ERF 4892 & 4893
CNR OF ROSA AND INCUBATION DRIVE
RIVERSANDS
DTU/15870

Shipping Instructions:



1957555

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS071	4510525212	M906	HH	2043783	MA	26/08/25	26/08/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMOJITO30012S	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML @ 5%	CS	10	0	HH	260.87	2,608.70
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH 300ML	CS	10	0	HH	260.87	2,608.70
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN WINE 750ML @ 7%	CS	5	0	HH	326.09	1,630.45
ORISSLING4X2LTR	ORIGINAL ICE SINGAPORE SLING COCKTAIL 4 X BOX 2LTR	CS	10	0	HH	391.30	3,913.00

HALEWOOD

61 TORONTO STREET
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SUNNINGHILL
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CNR OF ROSA AND INCUBATION DRIVE
RIVERSANDS
DTM15870

Shipping Instructions:

1957555
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS071	4510525212	M906	HH	2043783	MA	26/08/25	26/08/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	10	0	HH	260.87	2,608.70
MUSGRVGINORIG	MUSGRAVE GIN ORIG 750ML @ 43%	EA	0	60	HH	297.39	17,843.40
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML @ 4% MS466813	CS	30	0	HH	330.43	9,912.90

HALEWOOD

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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

CUSTOMER:
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PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	41,125.85
VAT	ZAR	6,168.90
TOTAL	ZAR	47,294.75

MAD0002

MASSMART LOGISTICS SERVICES

29/08/25 01:26 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 #: M5466813

RECEIPT NUMBER#: 000179610

DELIVERY NOTE #: 1957555

DELIVERY DATE: 28/08/25

VENDOR: M08474 HALEWOOD INTERNATIONAL (90 DAY

COMMENTS

ORD	ITEM	DESCRIPTION	PACK	SIZE	ORDERED	ADVISED	RECD	REJECTED	TO ORD	TO ADV	---RECVD VARIANCE---
LINE	NUMBER	BARCODE	SIZE	DESCRIPTION	SIZE	ORDERED	ADVISED	RECD	REJECTED	TO ORD	TO ADV
001	M0083158	06009800091236	12	ORIGINAL SHAKEN MOJITO 300ML	12	10	10	10	0	0+	0+
002	M0083159	06009800091199	12	ORIGINAL SHAKEN COSMOPOLITAN	12	10	10	10	0	0+	0+
007	M0083724	10700083328424	6	MUSGRAVE GIN 750ML	6	10	10	10	0	0+	0+
005	M0083742	06009694726849	4	ORIGINAL SHAKEN SINGAPORE SL	4	10	10	10	0	0+	0+
006	M0083760	06009800091274	12	ORIGINAL ICED PINA COLADA 30	12	10	10	10	0	0+	0+
003	M0083841	06009800091328	6	ORIGINAL GLUHWEIN 750ML	6	5	5	5	0	0+	0+
010	M0085908	06009694724708	24	BUFFELSPONTEIN LAGER NRB 340	24	30	30	30	0	0+	0+
RECEIPT TOTALS				ITEMS:	7	85	85	85	0	0+	0+

EQUIPMENT DELIVERED:

EQT DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE		

02	LARGE PALLET 2.2MX1M	0	0
03	GLS PALLET RED	0	0

MAD0002

MASSMART LOGISTICS SERVICES

29/08/25 01:26 2

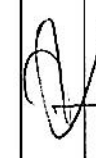
COPY 2

* SUPPLIER GOODS RECEIVED NOTE *

FAC: 09 RIVERSANDS DC
WAREHOUSE: 01 RIVERSANDS
DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD
PURCHASE ORDER #: M5466813
RECEIPT NUMBER#: 000179610
DELIVERY NOTE #: 1957555
RIVERSANDS
DELIVERY DATE: 28/08/25
VENDOR: M08474 HALEWOOD INTERNATIONAL (90 DAY

COMMENTS

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

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

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SOUTH AFRICA

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ATT: AMINA GHANY
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SUNNINGHILL
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DC (1239) (M906)
ERF 4892 & 4893
CNR OF ROSA AND INCUBATION DRIVE
RIVERSANDS
DTU15870

Shipping Instructions:



1957553

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS069	4510532660	M906	HH	2043762	MA	26/08/25	26/08/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	208	0	HH	794.35	165,224.80
SKSTRAICRE750	SIDEKICK STRAWBERRY CREAM LIQUEUR 750ML @ 15.5%	CS	26	0	HH	561.74	14,605.24
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	30	HH	231.31	6,939.30
WCOGUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	EA	0	60	HH	246.52	14,791.20
HOBSWINEBTROSE750	HOUSE OF BNG SPARKLING WINE BRUT ROSE MCC 750ML	EA	0	30	HH	256.52	7,695.60
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	160	0	HH	322.17	51,547.20
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	78	0	HH	360.87	28,147.86
M5468093							

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: PRINT NAME:
SIGNATURE DATE

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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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
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PRINT NAME:
SIGNATURE DATE

SUB-TOTAL	ZAR	288,951.20
VAT	ZAR	43,342.69
TOTAL	ZAR	332,293.89

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

29/08/25 01:26 1
COPY 2

PAC: 09 RIVERSANDS DC
WAREHOUSE: 01 RIVERSANDS
DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD
RIVERSANDS
PURCHASE ORDER #: M5468093
DELIVERY NOTE #: 1957553
RECEIPT NUMBER#: 000179607
DELIVERY DATE: 28/08/25
VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY)

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	SIZE	ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV	==RECVD VARIANCE==
001	M0083155	05011166024941	RED SQUARE VODKA 750ML	6	208	208	208	208	0	0+	0+	0+	0+
004	M0083718	05391524711721	THE POGUES IRISH WHISKEY 750	6	10	10	10	10	0	0+	0+	0+	0+
003	M0083723	05011166029694	WHITLEY NEILL LONDON DRY GIN	6	5	5	5	5	0	0+	0+	0+	0+
002	M0083736	06009694720625	SIDEKICK STRAWBERRY & CREAM	6	26	26	26	26	0	0+	0+	0+	0+
008	M0086005	00606110197762	HOUSE OF BNG MCC BRUT ROSE 7	6	5	5	5	5	0	0+	0+	0+	0+
006	M0109080	06009694725835	BELGRAVIA GIN & DRY LEMON 66	12	160	160	160	160	0	0+	0+	0+	0+
007	M0114858	06009694725866	DMF RUM & RASPBERRY NRB 275M	24	78	78	78	78	0	0+	0+	0+	0+
RECEIPT TOTALS					ITEMS: 7	492	492	492	492	0	0+	0+	0+

EQUIPMENT DELIVERED:				QTY DELIVERED	QTY RETURNED
EQT DESCRIPTION	TYPE				
02 LARGE PALLET 2.2MX1M				0	0
03 GLS PALLET RED				0	0

29/08/25 01:26 2
COPY 2

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

MAD0002

PAC: 09 RIVERSANDS DC
WAREHOUSE: 01 RIVERSANDS
DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD
RIVERSANDS
DELIVERY DATE: 28/08/25
PURCHASE ORDER #: M5468093
RECEIPT NUMBER#: 000179607
DELIVERY NOTE #: 1957553
VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY)

COMMENTS

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

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

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

BRANCH CODE: 240129
REFERENCE: MAK005

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

REPRINT

Printed on: 29/08/2025
at: 11:58.01

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
DTU/15870

Shipping Instructions:



1957556
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS069	4510525209	M906	HH	2043796	MA	26/08/25	26/08/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKCOOK/CRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5%	CS	26	0	HH	561.74	14,605.24
ORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS	10	0	HH	391.30	3,913.00

HALEWOOD

HALEWOOD

SOUTH AFRICA

HALEWOOD is a registered South African (Pty) Ltd via HALEWOOD SOUTH AFRICA
Company Reg Number: 2024/061822/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:



1957556
Supplier Copy
Tax Invoice

Printed on: 29/08/2025
at: 11:58:01

REPRINT

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS069	4510525209	M906	HH	2043796	MA	26/08/25	26/08/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN COCKTAIL 4 X BOX 2LTR	CS	10	0	HH	391.30	3,913.00
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR	CS	10	0	HH	391.30	3,913.00
BELGINTON275MLNA	BELGRAVIA GIN & TONIC NON ALCOHOLIC RTD NRB 275ML	CS	39	0	HH	269.57	10,513.23
HOBBLANCNTARC250	HOUSE OF BNG BLANC NECTAR IN CARTONS 250ML @ 12%	CS	20	0	HH	978.26	19,565.20
HOBROSENECTARC250	HOUSE OF BNG ROSE NECTAR IN CARTONS 250ML @ 12%	CS	20	0	HH	978.26	19,565.20
M5466808							
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 undamaged
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: PRINT NAME:
SIGNATURE: DATE:

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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No responsibility accepted for goods signed for undamaged
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:

SUB-TOTAL	ZAR	75,987.87
VAT	ZAR	11,398.18
TOTAL	ZAR	87,386.05

MAD0002

MASSMART LOGISTICS SERVICES

25/08/25 01:25 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 #: M5466808

RECEIPT NUMBER#: 000179591

DELIVERY NOTE #: 1957556

DELIVERY DATE: 28/08/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY)

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV	--RECVD VARIANCE--
001	M0083735	060009694720603	SIDEKICK COOKIES & CREAM 750	6	26	26	26	26	0	0+	0+	0+
002	M0083743	060009694726856	ORIGINAL SHAKEN STRAWBERRY DAI	4	10	10	10	10	0	0+	0+	0+
003	M0083745	060009694726801	ORIGINAL SHAKEN COSMOPOLITAN	4	10	10	10	10	0	0+	0+	0+
004	M0083746	060009694726832	ORIGINAL SHAKEN PINA COLADA	4	10	10	10	10	0	0+	0+	0+
006	M0086523	060009694725293	BELGRAVIA NON ALCOHOLIC GIN	24	39	39	39	39	0	0+	0+	0+
008	M0086533	00781159890451	HOUSE OF BNG NECTAR - BLANC	24	20	20	20	20	0	0+	0+	0+
009	M0086534	00781159890444	HOUSE OF BNG NECTAR - ROSE 2	24	20	20	20	20	0	0+	0+	0+
RECEIPT TOTALS					ITEMS: 7	135	135	135	0	0+	0+	0+

EQUIPMENT DELIVERED:

EQT DESCRIPTION TYPE	QTY DELIVERED	QTY RETURNED
----------------------------	---------------	--------------

02 LARGE PALLET 2.2MX1M 0 0

03 GLS PALLET RED 0 0

MAD0002

MASSWART LOGISTICS SERVICES

29/08/25 01:25 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 #: M5466808

RECEIPT NUMBER#: 000179591

DELIVERY NOTE #: 1957556

DELIVERY DATE: 28/08/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS

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

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

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

HALEWOOD

SOUTH AFRICA

Halewood is a member of the South African Chain of 150+ HALEWOOD GROUP of Companies
Company Registration number: 1999/001237/NV
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
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TEL: +27 11 746 4200
FAX: +27 11 422 5888

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A/C NO: 62889748368

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

BRANCH CODE: 240129
REFERENCE: MAK033

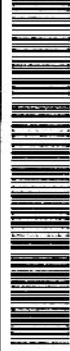
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

REPRINT

Printed on: 29/08/2025
at: 11:58:01

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 OR M906
ERF 4892 & 4893
CNR OF ROSA AND INCUBATION DRIVE
RIVERSANDS
DTU/15870



1957558

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS071	4510533486	M906	HH	2043830	MA	26/08/25	26/08/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSBLENDWH1X750	GELSTON BLENDED IRISH WHISKEY 750ML @ 43% M5468194	EA	0	6	HH	225.69	1,354.14
HALEWOOD							

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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

CUSTOMER:
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PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	1,354.14
VAT	ZAR	203.12
TOTAL	ZAR	1,557.26

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

29/08/25 01:28 1

COPY 2

PAC: 09 RIVERSANDS DC
WAREHOUSE: 01 RIVERSANDS
DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD
RIVERSANDS
PURCHASE ORDER #: M5468194
DELIVERY NOTE #: 1957558
DELIVERY DATE: 28/08/25
RECEIPT NUMBER#: 000179594
VENDOR: M08474 HALEWOOD INTERNATIONAL (90 DAY

COMMENTS

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

EQUIPMENT DELIVERED:				QTY DELIVERED	QTY RETURNED
EQT	DESCRIPTION	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
09	CHRP PALLET			0	0

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

29/08/25 01:28 2
COPY 2

FAC: 09 RIVERSANDS DC
PURCHASE ORDER #: M5468194
RECEIPT NUMBER#: 000179594
VENDOR: M08474 HALEWOOD INTERNATIONAL (90 DAY
WAREHOUSE: 01 RIVERSANDS
DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS
DELIVERY DATE: 28/08/25

COMMENTS

ACCEPTED BY:		RECEIVING CLERK:	
NAME (PRINT)	SIGNATURE	NAME (PRINT)	SIGNATURE
		Portia	

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



A Brambles Company

TRANSFER HIRE ADVICE NOTE 4250268712

Sending Location Account Number:

14196

Sending Location Name:

LALENOCO

Sending Location Details:

Bononi

Effective Transfer Date:

28 08 2025

Registration Number / Truck Number:

28942645

Driver's Name:

LIQ LUN

Receiving Location Account Number:

14196

Receiving Location Name:

MARS MAN

Receiving Location Details:

RIVELSANOS

Receipt Date:

29 08 2025

Checked By Name:

LUFEMO

Checked Signature:

[Signature]

Reference Number 1:

22814

Reference Description:

7/5

Reference Number 2:

Reference Description:

Reference Number 3:

Reference Description:

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

Equipment Code

Quantity

Equipment Description

	35	EHP

Equipment Code

Quantity

Equipment Description

	035	
	035	

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