

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

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

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 01/09/2025
at: 15:29:36

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



1959740

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS069	4510540480	M906	HH	2045527	MA	01/09/25	01/09/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPWATERMELON 440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5% M5469565	CS	30	0	HH	379.57	11,387.10

PROCESSED

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

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

SUB-TOTAL	ZAR	11,387.10
VAT	ZAR	1,708.07
TOTAL	ZAR	13,095.17

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

05/09/25 08:14 1

COPY 2

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

DELIVERY DATE: 05/09/25

COMMENTS

RECEIPT TOTALS	1	30	30	0	0+
ITEMS:	1	30	30	0	0+

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

05/09/25 08:14

2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5469565

RIVERSANDS

RECEIPT NUMBER#: 000181089

DELIVERY NOTE #: 1959740

DELIVERY DATE: 05/09/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS

ACCEPTED BY:

SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

DATE

NAME (PRINT)

SIGNATURE

				Portia	
--	--	--	--	--------	---

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

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: MAK033
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 01/09/2025
at: 15:29:29

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:



1959739

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS071	4510536212	M906	HH	2045521	MA	01/09/25	01/09/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSBLENDWH1X750	GELSTON BLENDED IRISH WHISKEY 750ML @ 43% M5468634	EA	0	6	HH	225.69	1,354.14

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

CUSTOMER:

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:

PRINT NAME:

SUB-TOTAL

ZAR 1,354.14

VAT

ZAR 203.12

TOTAL

ZAR 1,557.26

MAD0002

MASSMART LOGISTICS SERVICES

05/09/25 08:14

2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5468634

RIVERSANDS

RECEIPT NUMBER#: 000181092

DELIVERY NOTE #: 1959739

DELIVERY DATE: 05/09/25

VENDOR: M08474 HALEWOOD INTERNATIONAL (90 DAY

COMMENTS

ACCEPTED BY:

SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

DATE

NAME (PRINT)

SIGNATURE

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 TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
VAT Reg No: 4590177624 BRANCH CODE: 240129
REFERENCE: MAK005

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 01/09/2025
at: 15:28:16

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

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

Shipping Instructions:



1959724
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS069	4510544816	M906	HH	2045465	MA	01/09/25	01/09/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	312	0	HH	794.35	247,837.20
SKCOOK/CRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5%	CS	26	0	HH	660.87	17,182.62
SKSTRA/CRE750	SIDEKICK STRAWBERRY CREAM LIQUEUR 750ML @ 15.5%	CS	26	0	HH	660.87	17,182.62
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	30	HH	231.31	6,939.30
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	416	0	HH	794.35	330,449.60
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	78	0	HH	360.87	28,147.86
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	546	0	HH	324.78	177,329.88
M5469599							

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING \$ 1,404 30

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:

CUSTOMER:
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

PRINT NAME:

SUB-TOTAL	ZAR	825,069.08
VAT	ZAR	123,760.36
TOTAL	ZAR	948,829.44

MAD0002

MASSMART LOGISTICS SERVICES

05/09/25 08:14

1

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: C4 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5469599

RIVERSANDS

RECEIPT NUMBER#: 000181097

DELIVERY NOTE #: 1959724

DELIVERY DATE: 05/09/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS

ORD		ITEM		PACK		=====NUMBER OF PACKS RECEIVED=====		--RECVD VARIANCE--	
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	ORDERED	ADVISED	RECVD	REJECTED	TO ADV
001	M0083155	05011166024941	RED SQUARE VODKA 750ML	6	312	312	312	0	0+
010	M0083721	06009694722988	BELGRAVIA LONDON DRY GIN 750	6	416	416	416	0	0+
004	M0083723	05011166029694	WHITLEY NEILL LONDON DRY GIN	6	5	5	5	0	0+
002	M0083735	06009694720663	SIDEKICK COOKIES & CREAM 750	6	26	26	26	0	0+
003	M0083736	06009694720625	SIDEKICK STRAWBERRY & CREAM	6	26	26	26	0	0+
005	M0085951	00000022826978	RED SQUARE RED ICE NRB 275ML	24	546	546	546	0	0+
011	M0086519	06009694724418	CARIBBEAN TWIST WATERMELON 2	24	78	78	0	0	78-
RECEIPT TOTALS				ITEMS: 7	1409	1409	1331	0	78- 78-

- WRONG STOCK

EQUIPMENT DELIVERED:

EQT DESCRIPTION

TYPE

QTY DELIVERED

QTY RETURNED

02 LARGE PALLET 2.2MX1M

0

0

03 GLS PALLET RED

0

0

05/09/25 08:14 2

* SUPPLIER GOODS RECEIVED NOTE *

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

RIVERSANDS

DELIVERY DATE: 05/09/25

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	DATE
NAME {PRINT}	NAME {PRINT}	SIGNATURE

[illegible]

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

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

REFERENCE: MAK033

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 01/09/2025
at: 15:29:23

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:



1959738
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS071	4510540477	M906	HH	2045517	MA	01/09/25	01/09/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINHI1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43% M5469562	EA	0	30	HH	231.31	6,939.30

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING \$ 0 30

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:

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:

PRINT NAME:

SUB-TOTAL

ZAR

6,939.30

VAT

ZAR

1,040.90

TOTAL

ZAR

7,980.20

HALEWOOD

MAD0002

MASSMART LOGISTICS SERVICES

05/09/25 08:13 1

1

★ SUPPLIER GOODS RECEIVED NOTE ★

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5469562

RIVERSANDS

RECEIPT NUMBER#: 000181088

DELIVERY NOTE #: 1959738

DELIVERY DATE: 05/09/25

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
13	13	13	13	0
14	14	14	14	0
15	15	15	15	0
16	16	16	16	0
17	17	17	17	0
18	18	18	18	0
19	19	19	19	0
20	20	20	20	0
21	21	21	21	0
22	22	22	22	0
23	23	23	23	0
24	24	24	24	0
25	25	25	25	0
26	26	26	26	0
27	27	27	27	0
28	28	28	28	0
29	29	29	29	0
30	30	30	30	0
31	31	31	31	0
32	32	32	32	0
33	33	33	33	0
34	34	34	34	0
35	35	35	35	0
36	36	36	36	0
37	37	37	37	0
38	38	38	38	0
39	39	39	39	0
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
46	46	46	46	0
47	47	47	47	0
48	48	48	48	0
49	49	49	49	0
50	50	50	50	0
51	51	51	51	0
52	52	52	52	0
53	53	53	53	0
54	54	54	54	0
55	55	55	55	0
56	56	56	56	0
57	57	57	57	0
58	58	58	58	0
59	59	59	59	0
60	60	60	60	0
61	61	61	61	0
62	62	62	62	0
63	63	63	63	0
64	64	64	64	0
65	65	65	65	0
66	66	66	66	0
67	67	67	67	0
68	68	68	68	0
69	69	69	69	0
70	70	70	70	0
71	71	71	71	0
72	72	72	72	0
73	73	73	73	0
74	74	74	74	0
75	75	75	75	0
76	76	76	76	0
77	77	77	77	0
78	78	78	78	0
79	79	79	79	0
80	80	80	80	0
81	81	81	81	0
82	82	82	82	0
83	83	83	83	0
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</			

001	M0083722	05011166036296	WHITLEY NEILL	PROTEA/HIBISCU	6	5	5	0	0+	0+
001	M0083722	05011166036296	WHITLEY NEILL	PROTEA/HIBISCU	6	5	5	0	0+	0+

RECEIPT TOTALS	1	5	5	5	0+	0+
ITEMS:	1	5	5	5	0	0+

EQUIPMENT DELIVERED:

[illegible]

QTY DELIVERED

QTY RETURNED

TYPE

02 LARGE PALLET 2.2MX1M

03 GLS PALLET RED

04 ROLLTAINER 2 SIDED

05 SECURITAINER

06 TOTE BOX 400X600X400

07 NO MHE (HANDBALL)

08 HYPER CAGE

50 CHEP PALLET

05/09/25 08:13 2

COPY 2

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

RIVERSANDS

DELIVERY DATE: 05/09/25

COMMENTS

RECEIVING CLERK:

DATE _____

NAME (PRINT)

SIGNATURE

10615				
-------	--	--	--	--

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

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

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 01/09/2025
at: 15:28.00

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:



1959720
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS069	4510544814	M906	HH	2045433	MA	01/09/25	01/09/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5% M5469598	CS	1,326	0	HH	324.78	430,658.28
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING \$ 1,326 0

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:

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:

PRINT NAME:

SUB-TOTAL

ZAR 430,658.28

VAT

ZAR 64,598.74

TOTAL

ZAR 495,257.02

05/09/25 08:24 1

COPY 2

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

DELIVERY DATE: 05/09/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS

ORD	ITEM	DESCRIPTION	PACK	SIZE	ORDERED	ADVISED	RECD	REJECTED	TO ORD	TO ADV
LINE	NUMBER	BARCODE			SIZE					
001	M0085953	00000022828309	RED SQUARE PURPLE ICE NRB	2	24	1326	1326	1326	0	0+
RECEIPT TOTALS										
			ITEMS:	1		1326	1326	1326	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

MASSWART LOGISTICS SERVICES

05/09/25 08:24

2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5469598

RIVERSANDS

RECEIPT NUMBER#: 000181094

DELIVERY NOTE #: 1959720

DELIVERY DATE: 05/09/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

DATE

NAME (PRINT)

SIGNATURE

				Portis	
--	--	--	--	--------	---

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

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/08/2025
at: 12:02:44

INVOICE TO: MASSTORES (PTY) LTD
MASSTORES(PTY)LTD t/a MAKRO SA
(1239)
ATT: AMINA GHANY
PRIVATE BAG X 4
SUNNINGHILL
2457

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

Shipping Instructions:



1958577
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS069	4510532872	M906	HH	2043851	MA	26/08/25	29/08/25	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	20	0	HH	907.07	18,141.40
M5468284							

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

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

VEHICLE REGISTRATION No: PRINT NAME:

PRINT NAME:

SUB-TOTAL	ZAR	18,141.40
VAT	ZAR	2,721.21
TOTAL	ZAR	20,862.61

MAD0002

MASSMART LOGISTICS SERVICES

05/09/25 08:14 1

1

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5468284

RECEIPT NUMBER#: 000181091

DELIVERY NOTE #: 1958577

DELIVERY DATE: 05/09/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

RIVERSANDS

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
17	17	17	17	0
18	18	18	18	0
19	19	19	19	0
20	20	20	20	0
21	21	21	21	0
22	22	22	22	0
23	23	23	23	0
24	24	24	24	0
25	25	25	25	0
26	26	26	26	0
27	27	27	27	0
28	28	28	28	0
29	29	29	29	0
30	30	30	30	0
31	31	31	31	0
32	32	32	32	0
33	33	33	33	0
34	34	34	34	0
35	35	35	35	0
36	36	36	36	0
37	37	37	37	0
38	38	38	38	0
39	39	39	39	0
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
46	46	46	46	0
47	47	47	47	0
48	48	48	48	0
49	49	49	49	0
50	50	50	50	0
51	51	51	51	0
52	52	52	52	0
53	53	53	53	0
54	54	54	54	0
55	55	55	55	0
56	56	56	56	0
57	57	57	57	0
58	58	58	58	0
59	59	59	59	0
60	60	60	60	0
61	61	61	61	0
62	62	62	62	0
63	63	63	63	0
64	64	64	64	0
65	65	65	65	0
66	66	66	66	0
67	67	67	67	0
68	68	68	68	0
69	69	69	69	0
70	70	70	70	0
71	71	71	71	0
72	72	72	72	0
73	73	73	73	0
74	74	74	74	0
75	75	75	75	0
76	76	76	76	0
77	77	77	77	0
78	78	78	78	0
79	79	79	79	0
80	80	80	80	0
81	81	81	81	0
82	82	82	82	0
83	83	83	83	0
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</			

001	M0097644	16009802894016	TIPO TINTO SPIRIT APERITIF	7	6	20	20	20	0	0+	0+
-----	----------	----------------	----------------------------	---	---	----	----	----	---	----	----

RECEIPT TOTALS	1	20	20	20	0	0+	0+
ITEMS:	1	20	20	20	0	0+	0+

EQUIPMENT DELIVERED:

EOT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
-----	-------------	---------------	--------------

ЭДХ.Т

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
09	CHEP PALLET	0	0

MAD00002 05/09/25 08:14 2
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 #: M5468284 DELIVERY NOTE #: 1958577 DELIVERY DATE: 05/09/25
RECEIPT NUMBER#: 000181091
VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY)

COMMENTS

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

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

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

REPRINT

Printed on: 29/08/2025
at: 15:20:10

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

107342

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

Shipping Instructions:



1959171
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS069	4510494939	M906	HH	2036374	MA	04/08/25	29/08/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN200	BELGRAVIA 200ML @ 43% M5461527	CS	222	0	HH	521.74	115,826.28
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	222	0
SUB-TOTAL							ZAR	115,826.28	
VAT							ZAR	17,373.94	
TOTAL							ZAR	133,200.22	

CUSTOMER:
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

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

PRINT NAME:

VEHICLE REGISTRATION No: PRINT NAME:

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

05/09/25 08:49 1
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5461527

RIVERSANDS

RECEIPT NUMBER#: 000181106

DELIVERY NOTE #: 1958572

DELIVERY DATE: 05/09/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS

ORD	ITEM	DESCRIPTION	PACK	SIZE	ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV	==RECVD VARIANCE==
003	M0086513	06009694724968	BELGRAVIA LONDON DRY GIN	200	12	222	222	222	0	0+	0+

RECEIPT TOTALS

ITEMS: 1

222 222 222 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 . . . 05/09/25 08:49 2
COPY 2

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

FAC: 09 RIVERSANDS DC
PURCHASE ORDER #: M5461527
RECEIPT NUMBER#: 000181106
VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY)
WAREHOUSE: 01 RIVERSANDS
DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD
RIVERSANDS
DELIVERY DATE: 05/09/25

COMMENTS

ACCEPTED BY:		RECEIVING CLERK:	
NAME (PRINT)	SIGNATURE	NAME (PRINT)	SIGNATURE
		P. D. M. R. S.	CT

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

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

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 01/09/2025
at: 15:28:35

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:



1959728
Supplier Copy
Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS069	4510540481	M906	HH	2045491	MA	01/09/25	01/09/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINEAPPLE440ML	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5% M5469566	CS	30	0	HH	379.57	11,387.10
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING \$ 30 0

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:
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:

PRINT NAME:

SUB-TOTAL ZAR 11,387.10
VAT ZAR 1,708.07
TOTAL ZAR 13,095.17

MAD0002

MASSHART LOGISTICS SERVICES

05/09/25 08:14 1

1

★ SUPPLIER GOODS RECEIVED NOTE ★

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5469566

RECEIPT NUMBER#: 000181090

DELIVERY NOTE #: 1959728

DELIVERY DATE: 05/09/25

RIVERSANDS

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

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
17	17	17	17	0
18	18	18	18	0
19	19	19	19	0
20	20	20	20	0
21	21	21	21	0
22	22	22	22	0
23	23	23	23	0
24	24	24	24	0
25	25	25	25	0
26	26	26	26	0
27	27	27	27	0
28	28	28	28	0
29	29	29	29	0
30	30	30	30	0
31	31	31	31	0
32	32	32	32	0
33	33	33	33	0
34	34	34	34	0
35	35	35	35	0
36	36	36	36	0
37	37	37	37	0
38	38	38	38	0
39	39	39	39	0
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
46	46	46	46	0
47	47	47	47	0
48	48	48	48	0
49	49	49	49	0
50	50	50	50	0
51	51	51	51	0
52	52	52	52	0
53	53	53	53	0
54	54	54	54	0
55	55	55	55	0
56	56	56	56	0
57	57	57	57	0
58	58	58	58	0
59	59	59	59	0
60	60	60	60	0
61	61	61	61	0
62	62	62	62	0
63	63	63	63	0
64	64	64	64	0
65	65	65	65	0
66	66	66	66	0
67	67	67	67	0
68	68	68	68	0
69	69	69	69	0
70	70	70	70	0
71	71	71	71	0
72	72	72	72	0
73	73	73	73	0
74	74	74	74	0
75	75	75	75	0
76	76	76	76	0
77	77	77	77	0
78	78	78	78	0
79	79	79	79	0
80	80	80	80	0
81	81	81	81	0
82	82	82	82	0
83	83	83	83	0
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</			

001	M0119723	06009694726320	CARIBBEAN TWIST PINEAPPLE	44	24	30	30	30	0	0+	0+
001	M0119723	06009694726320	CARIBBEAN TWIST PINEAPPLE	44	24	30	30	30	0	0+	0+

RECEIPT TOTALS	1	30	30	0	0+
ITEMS:	1	30	30	0	0+

EQUIPMENT DELIVERED:

[illegible]

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
06	TOTE BOX 400X600X400	0

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

08	HYPER CAGE	0	0
----	------------	---	---

09	CHEP PALLET	0	0
09	CHEP PALLET	0	0

WONG STO

MAD0002

MASSMART LOGISTICS SERVICES

05/09/25 08:14 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5469566

RIVERSANDS

RECEIPT NUMBER#: 000181090

DELIVERY NOTE #: 1959728

DELIVERY DATE: 05/09/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS

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

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



DELIVERY DISCREPANCY ADVICE

Masstores (PTY) LTD T/A Masmart Logistics
Reg. No. 193100680507, Vat No. 4300119155
Masmart House, 16 Peltier Drive, Sunninghill
Ext 6, Sandton 2157



Keep it full. Keep it moving

DATE: 05/06/25		DOCUMENT NO.		
STORE NAME: Riversands DC				
STORE NO: KRA06	TELEPHONE: 011 553 5850	EMAIL:		
SUPPLIER NAME: HALEWOOD	SUPPLIER ADDRESS: 61 Toronto Street		POSTAL CODE	
SUPPLIER NO.: K61329	Apex Extension 1800		1501	
SUPPLIER TEL. NO. 011 746 4300		SUPPLIER EMAIL:		
ORDER NO.: 546959	PROOF OF DELIVERY NO.:		DATE RECEIVED: 05/09/25	
COURIER NAME:	WAYBILL NO.:	SUPPLIER DOCUMENT NO.: 1989724		
SUPPLIER CONTRACTED BY:		SUPPLIER CONTACT:		
COMMENTS: Stock Invoiced but not delivered and wrong stock				
CCV NO.	GIN NO.			
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE
600944724418	Caribbean twist	78	0	-78
600944730304	Caribbean twist	0	0	+78

Colour Xpressions 12/23

Distribution Manager: J. W. J.



Company

TRANSFER HIRE ADVICE NOTE 425 0268748

Sending Location Account Number: 14146	Sending Location Details: Bemuni
Sending Location Name: HAWKWOOD	

Receiving Location Account Number: 1	Receiving Location Details: Riversand
Receiving Location Name: WASSMART	

Reference Number 1: 27957	Reference Description: 715
Reference Number 2:	Reference Description:
Reference Number 3:	Reference Description:

Effective Transfer Date: 04/09/2025
Registration Number / Truck Number: JB5039 FS
Driver's Name: LID RAN

Receipt Date: 05/09/25
Checked By Name: [Signature]
Checked Signature: [Signature]

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

Equipment Code	Quantity	Equipment Description
	10	CHEP

Equipment Code	Quantity	Equipment Description
	040	

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