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: 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
107342

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

DTI/15870

Shipping Instructions:

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
	S		30	0			

HALEWOOD

PROCESSED

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

SUB-TOTAL	ZAR	11,387.10
VAT	ZAR	1,708.07
TOTAL	ZAR	13,095

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 05/09/25 08:14 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 #: M5469565

RECEIPT NUMBER#: 000181089

DELIVERY NOTE #: 1959740

DELIVERY DATE: 05/09/25

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	M0119309	06009694726351	CARIBBEAN TWIST WATERMELON 4	24	30	30	30	0	0+	0+
RECEIPT TOTALS			ITEMS: 1		30	30	30	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 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 RIVERSANDS

PURCHASE ORDER #: M5469565

RECEIPT NUMBER#: 000181089

DELIVERY NOTE #: 1959740

DELIVERY DATE: 05/09/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)	SIGNATURE	DATE

RECEIVING CLERK:

NAME (PRINT)	SIGNATURE
Portia	

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

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

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
		S	0	6			

HALEWOOD

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

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

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

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PRINT NAME: ....

MAD0002 MASSMART LOGISTICS SERVICES 05/09/25 08:14 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 #: M5468634

RECEIPT NUMBER#: 000181092

DELIVERY NOTE #: 1959739

DELIVERY DATE: 05/09/25

VENDOR: M08474 HALEWOOD INTERNATIONAL (90 DAY

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	M0097772	05011166071563	GELSTONS BLENDED IRISH WHISK	6	1	1	1	0	0+	0+
RECEIPT TOTALS			ITEMS: 1		1	1	1	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 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 RIVERSANDS

PURCHASE ORDER #: M5468634

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
			PP Tlanda	

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BRANCH CODE: 240129
REFERENCE: MAK005

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 01/09/2025
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INVOICE TO: MASSTORES (PTY) LTD
MASSTORES(PTY)LTD t/a MAKRO SA
(1239)
ATT: AMINA GHANY
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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:

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

S	1,404	30

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

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

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PRINT NAME: ....

MAD0002 | MASSMART LOGISTICS SERVICES | 05/09/25 08:14 1

* SUPPLIER GOODS RECEIVED NOTE * | COPY 2

FAC: 0? RIVERSANDS DC | WAREHOUSE: 01 RIVERSANDS | DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5469599

RECEIPT NUMBER#: 000181097 | DELIVERY NOTE #: 1959724 | DELIVERY DATE: 05/09/25

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	M0083155	05011166024941	RED SQUARE VODKA 750ML	6	312	312	312	0	0+	0+	
010	M0083721	06009694722988	BELGRAVIA LONDON DRY GIN 750	6	416	416	416	0	0+	0+	
004	M0083723	05011166029694	WHITLEY NEILL LONDON DRY GIN	6	5	5	5	0	0+	0+	
002	M0083735	06009694720663	SIDEKICK COOKIES & CREAM 750	6	26	26	26	0	0+	0+	
003	M0083736	06009694720625	SIDEKICK STRAWBERRY & CREAM	6	26	26	26	0	0+	0+	
005	M0085951	00000022826978	RED SQUARE RED ICE NRB 275ML	24	546	546	546	0	0+	0+	
011	M0086519	06009694724418	CARIBBEAN TWIST WATERMELON 2	24	78	78	0	0	78-	78-	– WRONG STOCK
RECEIPT TOTALS			ITEMS: 7		1409	1409	1331	0	78-	78-	

EQUIPMENT DELIVERED:

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

MASSMART LOGISTICS SERVICES

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5469599

RECEIPT NUMBER#: 000181097

DELIVERY NOTE #: 1959724

DELIVERY DATE: 05/09/25

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

NAME (PRINT)	SIGNATURE	DATE

RECEIVING CLERK:

NAME (PRINT)	SIGNATURE
pPonardi	[signature]

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

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A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAK033

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 01/09/2025
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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

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
		S	0	30			

HALEWOOD

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

SUB-TOTAL	ZAR	6,939.30
VAT	ZAR	1,040.90
TOTAL	ZAR	7,980.20

MAD0002 MASSMART LOGISTICS SERVICES 05/09/25 08:13 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 #: M5469562

RECEIPT NUMBER#: 000181088

DELIVERY NOTE #: 1959738

DELIVERY DATE: 05/09/25

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	M0083722	05011166036296	WHITLEY NEILL PROTEA/HIBISCU	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 05/09/25 08:13 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 #: M5469562

RECEIPT NUMBER#: 000181088

DELIVERY NOTE #: 1959738

DELIVERY DATE: 05/09/25

VENDOR: M08474 HALEWOOD INTERNATIONAL (90 DAY

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)	SIGNATURE	DATE

RECEIVING CLERK:

NAME (PRINT)	SIGNATURE
Portia	

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REFERENCE: MAK005

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CNR OF ROSA AND INCUBATION DRIVE
RIVERSANDS

DTI/15870

Shipping Instructions:

1959720
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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	S	1,326	0			

SUB-TOTAL	ZAR	430,658.28
VAT	ZAR	64,598.74
TOTAL	ZAR	495,257.02

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

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PRINT NAME: ....

MAD0002 MASSMART LOGISTICS SERVICES 05/09/25 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 #: M5469598

RECEIPT NUMBER#: 000181094

DELIVERY NOTE #: 1959720

DELIVERY DATE: 05/09/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS

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

(=====NUMBER OF PACKS RECEIVED==== / ==RECVD VARIANCE==)

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 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 RIVERSANDS

PURCHASE ORDER #: M5469598

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	

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VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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 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:

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% M5468284	CS	20	0	HH	907.07	18,141.40
		S	20	0			

HALEWOOD

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

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

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:
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PRINT NAME: ....

MAD0002 | MASSMART LOGISTICS SERVICES | 05/09/25 08:14 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 #: M5468284

RECEIPT NUMBER#: 000181091 | DELIVERY NOTE #: 1958577 | DELIVERY DATE: 05/09/25

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	M0097644	16009802894016	TIPO TINTO SPIRIT APERITIF 7	6	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 *

05/09/25 08:14 2

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5468284

RECEIPT NUMBER#: 000181091

DELIVERY NOTE #: 1958577

DELIVERY DATE: 05/09/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)	SIGNATURE	DATE

RECEIVING CLERK:

NAME (PRINT)	SIGNATURE
Portia	

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

HALEWOOD
SOUTH AFRICA

Haldwood 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

REPRINT

Printed on: 29/08/2025
at: 15:20.10

INVOICE TO: MASSTORES (PTY) LTD
MASSTORES(PTY)LTD t/a MAKRO SA
(1239)
ATT: AMINA GHANY
PRIVATE BAG X4
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
BELGRAVGIN200	BELGRAVIA 200ML @ 43% M5461527	CS	222	0	HH	521.74	115,826.28
		0	222	0			

HALEWOOD

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

SUB-TOTAL	ZAR	115,826.28
VAT	ZAR	17,373.94
TOTAL	ZAR	133,200.22

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

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PRINT NAME: ....

MAD0002 MASSMART LOGISTICS SERVICES 05/09/25 08:49 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 #: M5461527

RECEIPT NUMBER#: 000181106

DELIVERY NOTE #: 1958572

DELIVERY DATE: 05/09/25

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
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 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 05/09/25 08:49 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 #: M5461527

RECEIPT NUMBER#: 000181106

DELIVERY NOTE #: 1958572

DELIVERY DATE: 05/09/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)	SIGNATURE	DATE

RECEIVING CLERK:

NAME (PRINT)	SIGNATURE
[signature]	[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
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: 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
		S	30	0			

HALEWOOD

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

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

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

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PRINT NAME: ....

MAD0002 | MASSMART LOGISTICS SERVICES | 05/09/25 08:14 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 #: M5469566
RECEIPT NUMBER#: 000181090
DELIVERY NOTE #: 1959728
DELIVERY DATE: 05/09/25
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	M0119723	06009694726320	CARIBBEAN TWIST PINEAPPLE 44	24		30	30	30	0	0+	0+
RECEIPT TOTALS			ITEMS: 1			30	30	30	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

WRONG STO

MAD0002

MASSMART LOGISTICS SERVICES

*** SUPPLIER GOODS RECEIVED NOTE ***

05/09/25 08:14 2

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5469566

RECEIPT NUMBER#: 000181090

DELIVERY NOTE #: 1959728

DELIVERY DATE: 05/09/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)	SIGNATURE	DATE

RECEIVING CLERK:

NAME (PRINT)	SIGNATURE
Portia	

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

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

DATE: 05/09/25
STORE NAME: Riversands DC
DOCUMENT NO.:
STORE NO.: K906
TELEPHONE: 011 553 5850
EMAIL:
SUPPLIER NAME: Halewood
SUPPLIER NO.: K01289
SUPPLIER ADDRESS: 61 Toronto Street Apex Extension 1 Benoni
POSTAL CODE: 1501
SUPPLIER TEL. NO. 011 746 4200
SUPPLIER EMAIL:
ORDER NO.: 5469599
PROOF OF DELIVERY NO.:
DATE RECEIVED: 05/09/25
COURIER NAME:
WAYBILL NO.:
SUPPLIER DOCUMENT NO.: 1959724
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
6009694724418	Caribbean twist	78	0	-78
6009694720304	Caribbean twist	0	0	+78

Colour Xpressions 12/23

Distribution Manager: ____________________

CHEP

...s Company

TRANSFER HIRE ADVICE NOTE 4250268748

Sending Location Account Number: 14196

Sending Location Name: LAKEWOOD

Sending Location Details: Benoni

Effective Transfer Date: 04 09 2023

Registration Number / Truck Number: JBJ039FS

Driver's Name: LIQ RUN

Receiving Location Account Number:

Receiving Location Name: MASSMART

Receiving Location Details: RIVERSANDS

Receipt Date: 05 09 2023

Checked By Name:

Checked Signature:

Reference Number 1: 22457

Reference Description: - 715

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
	BLN 40	CHEP

Equipment Code	Quantity	Equipment Description
	040	
	040	