

CHEP

A Brantables Company

TRANSFER HIRE ADVICE NOTE 4250268815

Sending Location Account Number:
1411111111
Sending Location Name:
Hawes

Sending Location Details:
Barnham

Receiving Location Account Number:
1111111111
Receiving Location Name:
Hilmsdon

Receiving Location Details:
Mass Mearf

Reference Number:
23062
Reference Number 2:
Reference Number 3:

Reference Description:
H/S
Reference Description:
Reference Description:

Equipment Code:
Quantity:
33
Equipment Description:
CHEP

Equipment Code:
Quantity:
Equipment Description:

Equipment Code:
Quantity:
Equipment Description:

Registration Mark / Truck Number:
18503975
Driver's Name:
Khosinani

Received Date:
09 09 2025
Checked By Name:
J. O. O.
Checked Signature:
J. O. O.

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

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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: MASSTORES (PTY) LTD
MASSTORES (PTY) LTD T/A MAKRO SA
(10384)
ATT: AMINA GHANY (10384)
MAKRO DISTRIBUTION CARNIVAL
PRIVATE BAG X4
2157
107484

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

Shipping Instructions:



1961264
Tax Invoice

Printed on: 05/09/2025
at: 14:17.41

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS070	4510540471	M906	HH	2047011	MA	04/09/25	05/09/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5% M5469530	CS	2,592	0	HH	400.65	1,038,484.80
HALEWOOD							PROCESSED

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 2,592 0

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.

SUB-TOTAL	ZAR	1,038,484.80
VAT	ZAR	155,772.72
TOTAL	ZAR	1,194,257.52

7436731
-T-O
7436740

MAD0002

MASSMART LOGISTICS SERVICES

09/09/25 23:54

1

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5469530

RECEIPT NUMBER#: 000181874

DELIVERY NOTE #: 1961264

DELIVERY DATE: 09/09/25

RIVERSANDS

VENDOR: M10384 HALEWOOD INTERNATIONAL SA (AFB

COMMENTS

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

001 M0085940 06009694723909 BELGRAVIA GIN AND TONIC CAN 24 2592 2592 2592 0 0+ 0+ 0+

RECEIPT TOTALS

ITEMS: 1 2592 2592 2592 0 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

09/09/25 23:54 2

COPY 2

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

RIVERSANDS

DELIVERY DATE: 09/09/25

COMMENTS

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

Siobhán

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