

NOTES WIFE ADVISE NOTE 4250268832

Sending Location Account Number:

[illegible][illegible]

Autwood

Sandina Location Details:

Don't

Receiving Location Account Number:

Receiving Location Name:

Given Name: Wassan

Obtaining Location Details:

2. Vlasovs

Reference Number 1:

99136

Reference Number 2:

Reference Number 3

Reference Description

Reference Description

Reference Description

Equipment Code

Quantity:	34
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Equipment Description:

Comment Description: CFE

Quantity:

Environm. Contam.

Equipment Description:

Effective Transfer Data:

1	2	0	9	2	0	2	5
---	---	---	---	---	---	---	---

Registration Number / Tack Number

Registration Number / Truck Number: 0153663

Driver's Name:

15070007

Receipt Date:

1	3	0	9	2	0	2	5
---	---	---	---	---	---	---	---

Checked By Name:

June 6

Checked Signature:

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

CH&P never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CH&P equipment is strictly prohibited.

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

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

Printed on: 10/09/2025
at: 11:20:37

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

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:
1076229



1962257
Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS069	4510558750	M906	HH	2048651	MA	09/09/25	10/09/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5% M5472462 12.09.25 @ 18H30	CS	2,652	0	HH	324.78	861,316.56
HALEWOOD							
PROCESSED							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 2,652 0

SUB-TOTAL	ZAR	861,316.56
VAT	ZAR	129,197.48
TOTAL	ZAR	990,514.04

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.

* SUPPLIER GOODS RECEIVED NOTE *

PAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

DELIVERY DATE: 13/09/25

RIVERSANDS

DELIVERY NOTE #: 1962257

DELIVERY DATE: 13/09/25

RECEIPT NUMBER#: 000182502

DELIVERY DATE: 13/09/25

PURCHASE ORDER #: M5472462

DELIVERY DATE: 13/09/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

DELIVERY DATE: 13/09/25

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	SIZE	ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV	VARIANCE
001	M0085952	00000022826961	RED SQUARE BLUE ICE NRB 275M	24	2652	2652	2652	2652	0	0+	0+	0+
RECEIPT TOTALS				ITEMS: 1	2652	2652	2652	2652	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
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

13/09/25 04:19

2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5472462

RIVERSANDS

RECEIPT NUMBER#: 000182502

DELIVERY NOTE #: 1962257

DELIVERY DATE: 13/09/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS

ACCEPTED BY:
NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

Bonginkosi

B.Mzolo

13/09/25

Thom



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