

CHEP

A Brambles Company

TRANSFER HIRE ADVICE NOTE 4250268799

Sending Location Account Number

14196

Sending Location Name

PAULWOOD

Receiving Location Details

BRANDY

Effective Transfer Date

11 09 2025

Registration Number / Truck Number

120536RS

Driver's Name

1704020

Receiving Location Account Number

Receiving Location Name

WISSMAN

Receiving Location Details

RIVERSANDS

Reference Number 1:

23164

Reference Number 2:

Reference Number 3:

Reference Description

715

Reference Description

Reference Description

Checked By Name

WOS4

Checked Signature



Invoice Date

12 09 2025

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

Equipment Code

28

Quantity

1

Equipment Description

CHEP
minus one
Pallet

Equipment Code

Quantity

Equipment Description

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHP equipment is strictly prohibited.

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

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:



1962258
Tax Invoice

Printed on: 10/09/2025
at: 11:22:12

CUST/ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS069	4510532868	M906	HH	2043835	MA	26/08/25	10/09/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43% M5468282	EA	0	624	HH	238.70	148,948.80
HALEWOOD							PROCESSED

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING ° 0 624

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	148,948.80
VAT	ZAR	22,342.32
TOTAL	ZAR	171,291.12

MAD0002 12/09/25 05:21 1
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 #: M5468282 DELIVERY NOTE #: 1962258 DELIVERY DATE: 12/09/25
RECEIPT NUMBER#: 000182303
VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY)

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	M0078854	05011166049197	PEAKY BLINDER IRISH WHISKEY	6		104	104	104	0	0+	0+
RECEIPT TOTALS				ITEMS:	1	104	104	104	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

WASSMART LOGISTICS SERVICES

12/09/25 05:21

2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5468282

RIVERSANDS

RECEIPT NUMBER#: 000182303

DELIVERY NOTE #: 1962258

DELIVERY DATE: 12/09/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS

ACCEPTED BY:

SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

DATE

NAME (PRINT)

SIGNATURE

Kgaugelo

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
APEX EXTENSION 1 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: MAK005

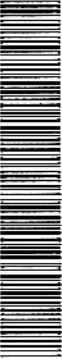
VAT Reg No: 4590177624

Printed on: 10/09/2025
at: 9:29.18

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

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

Shipping Instructions:



1962211
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS069	4510558461	M906	HH	2048618	MA	09/09/25	10/09/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM60ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5% M5472437	CS	160	0	HH	322.17	51,547.20

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING \$ 160 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

VEHICLE REGISTRATION NO: PRINT NAME:
SIGNATURE DATE

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
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PRINT NAME:
SIGNATURE DATE

SUB-TOTAL	ZAR	51,547.20
VAT	ZAR	7,732.08
TOTAL	ZAR	59,279.28

MAD00002

MASSMART LOGISTICS SERVICES

12/09/25 05:25 1

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

PAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5472437

DELIVERY NOTE #: 1962211

RIVERSANDS

RECEIPT NUMBER#: 000182305

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY)

DELIVERY DATE: 12/09/25

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	M0109080	06009694725835	BELGRAVIA GIN & DRY LEMON	66 12	160	160	160	0	0+	0+
RECEIPT TOTALS			ITEMS: 1		160	160	160	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	

PAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5472437

DELIVERY NOTE #: 1962211

RIVERSANDS

RECEIPT NUMBER#: 000182305

DELIVERY DATE: 12/09/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY)

COMMENTS

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

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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
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/09/2025
at: 9:29:25

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) (M806)
ERF 4892 & 4893
CNR OF ROSA AND INCUBATION DRIVE
RIVERSANDS
DTI/15870

Shipping Instructions:



1962212
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS069	4510558484	M906	HH	2048627	MA	09/09/25	10/09/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5% M5472441	CS	78	0	HH	360.87	28,147.86
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING \$ 78 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

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

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
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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

MASSWART LOGISTICS SERVICES

12/09/25 05:23

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 #: M5472441

DELIVERY NOTE #: 1962212

DELIVERY DATE: 12/09/25

RECEIPT NUMBER#: 000182306

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY)

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	M0085935	05011166024569	CARIBBEAN TWIST TROPICAL FUN	24		78	78	78	0	0+	0+
RECEIPT TOTALS						78	78	78	0	0+	0+
			ITEMS:	1							

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 (HANDEALL)	0		0	
08	HYPER CAGE	0		0	
09	CHEP PALLET	0		0	

12/09/25 05:23 2

COPY 2

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

DELIVERY NOTE #: 1962212

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

Kegungelo

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

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

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

Shipping Instructions:



1962213
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS069	4510558751	M906	HH	2048721	MA	09/09/25	10/09/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS	68	0	HH	391.30	26,608.40
WCOGUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	EA	0	156	HH	246.52	38,457.12
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	546	0	HH	324.78	177,329.88
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	546	0	HH	324.78	177,329.88
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	104	0	HH	731.09	76,033.36
BELGINTON275MLNA	BELGRAVIA GIN & TONIC NON ALCOHOLIC RTD NRB 275ML	CS	78	0	HH	269.57	21,026.46
BELGINDLEM275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML	CS	78	0	HH	269.57	21,026.46
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML M5472463	CS	243	0	HH	421.74	102,482.82

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING \$ 1,663 156

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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No responsibility accepted for goods signed for unchecked
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Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME:
SIGNATURE DATE

SUB-TOTAL	ZAR	640,294.38
VAT	ZAR	96,044.15
TOTAL	ZAR	736,338.53

MAD0002

MASSMART LOGISTICS SERVICES

12/09/25 05:22 1

COPY 2

* SUPPLIER GOODS RECEIVED NOTE *

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5472463

DELIVERY NOTE #: 1962213

RIVERSANDS

RECEIPT NUMBER#: 000162307

DELIVERY DATE: 12/09/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY)

COMMENTS									
ORD	ITEM	DESCRIPTION	PACK	SIZE	ORDERED	ADVISED	RECVD	REJECTED	==RECVD VARIANCE==
LINE	NUMBER	BARCODE	SIZE	SIZE	ORDERED	ADVISED	RECVD	REJECTED	TO ORD TO ADV
001	M0083718	05391524711721	THE FOGUES IRISH WHISKY	750 6	26	26	26	0	0+ 0+
011	M0083743	06009694726856	ORIGINAL SHAKEN STRAWBERRY DAI	4 4	68	68	68	0	0+ 0+
002	M0085951	00000022826978	RED SQUARE RED ICE NRB 275ML	24 24	546	546	546	0	0+ 0+
003	M0085953	00000022828309	RED SQUARE PURPLE ICE NRB 2 24	24 24	546	546	546	0	0+ 0+
008	M0086521	06009694724241	BUFFELSFONTEIN AND KOLA 440M	24 24	243	243	243	0	0+ 0+
005	M0086523	06009694725293	BELGRAVIA NON ALCOHOLIC GIN	24 24	78	78	78	0	0+ 0+
004	M0086524	06009694725323	BELGRAVIA NON ALC GIN & DRY	24 24	78	78	78	0	0+ 0+
007	M0086749	06009694725385	BELGRAVIA BLACKBERRY GIN	750 6	104	104	104	0	0+ 0+
RECEIPT TOTALS				ITEMS: 8	1689	1689	1689	0	0+ 0+

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

MAD0002

MASSMART LOGISTICS SERVICES

12/09/25 05:22 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5472463

DELIVERY NOTE #: 1962213

RIVERSANDS

RECEIPT NUMBER#: 000182307

DELIVERY DATE: 12/09/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY)

COMMENTS			
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

12/09/25 05:22 3

COPY 2

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

RIVERSANDS

DELIVERY NOTE #: 1962213

DELIVERY DATE: 12/09/25

COMMENTS

RECEIVING CLERK:

NAME {PRINT}

SIGNATURE

DATE _____

SIGNATURE

Kaungelo kg

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

INVOICE TO: MASSTORES (PTY) LTD
MASSTORES PTY LTD (90DAYS)
ATT: AMINA GHANY
PRIVATE BAG X 4
SUNNINGHILL
2157

107630

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

Shipping Instructions:



1962259

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS071	4510550194	M906	HH	2047027	MA	04/09/25	10/09/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISSLING4X2LTR	ORIGINAL ICE SINGAPORE SLING COCKTAIL 4 X BOX 2LTR	CS	5	0	HH	391.30	1,956.50
ORIMARG30012S	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5%	CS	10	0	HH	260.87	2,608.70
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML @ 4%	CS	10	0	HH	330.43	3,304.30
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	10	0	HH	521.74	5,217.40
M5470895							
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		°	35	0
SUB-TOTAL		ZAR	13,086.90	
VAT		ZAR	1,963.05	
TOTAL		ZAR	15,049.95	

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 *

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5470895

DELIVERY NOTE #: 1962259

RIVERSANDS

RECEIPT NUMBER#: 000182302

DELIVERY DATE: 12/09/25

VENDOR: M08474 HALEWOOD INTERNATIONAL (90 DAY)

COMMENTS									
ORD	ITEM	DESCRIPTION	PACK	SIZE	ORDERED	ADVISED	RECVD	REJECTED	==RECVD VARIANCE==
LINE	NUMBER	BARCODE							TO ORD TO ADV
002	M0083742	06009694726849	ORIGINAL SHAKEN SINGAPORE SL	4	5	5	5	0	0+ 0+
005	M0085908	06009694724708	BUFFELSFONTEIN LAGER NRB	340 24	10	10	0	10	10- 10-
006	M0097778	06009694722841	RED SQUARE VODKA 200ML	12	10	10	10	0	0+ 0+
RECEIPT TOTALS					ITEMS: 3	25	25	15	10 10-

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

MAD0002

MASSMART LOGISTICS SERVICES

12/09/25 05:38 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5470895

RIVERSANDS

RECEIPT NUMBER#: 000182302

DELIVERY NOTE #: 1962259

DELIVERY DATE: 12/09/25

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

DATE

NAME (PRINT)

SIGNATURE

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

DELIVERY DISCREPANCY ADVICE



Ekongare

DATE: 12/09/2025		DOCUMENT NO.		
STORE NAME: Riversands DC				
STORE NO. M906	TELEPHONE: 011553 5850	EMAIL:		
SUPPLIER NAME: Hallowood	SUPPLIER ADDRESS: P.O. Box 2132 Benoni	POSTAL CODE: 1500		
SUPPLIER NO.: M03474				
SUPPLIER TEL. NO.	SUPPLIER EMAIL:			
ORDER NO.: M547005	PROOF OF DELIVERY NO.:	DATE RECEIVED: 12/09/2025		
COURIER NAME: L.R.	WAYBILL NO.:	SUPPLIER DOCUMENT NO.: 1962259		
SUPPLIER CONTRACTED BY:		SUPPLIER CONTACT:		
COMMENTS: Short dated Stock				
CCV NO.	GIN NO.			
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE
600969474708	BUFFETKUPPIN	10	0	+ 10

Colour Xpressions 12/23

Distribution Manager: *[Signature]*