



TRANSFER HIRE ADVICE NOTE 4250268991

Sending Location Account Number:									
Sending Location Name:									

Sending Location Details:									

Receiving Location Account Number:						Receiving Location Details:					
						MASSMONT-7-KAYC SANDS					
Receiving Location Name:											

<i>Reference Number 1:</i>									
<i>Reference Number 2:</i>									
<i>Reference Number 3:</i>									

Reference Description

Reference Description

Reference Description

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity
	34	CHP		

[illegible]

03	110	2	0	25
Effective Transfer Date:				
Registration Number / Truck Number				
DBK 278 FS				
Driver's Name:				
BONGANI				

[illegible]

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

CHPEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHPEP equipment is strictly prohibited.
 Renard Illenal Activity- Contact! Tin-Ofis Anonymous on 0800 003 310 or email chep@tip-offs.com

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

108238

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

Shipping Instructions:



1968271

Supplier Copy
Tax Invoice

CUST/ACC	CUSTOMER/REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST/VAT NUM
MAS070	4510594600	M906	HH	2055120	MA	29/09/25	30/09/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5% M5478799	CS	2,496	0	HH	324.78	810,650.88
HALEWOOD							PROCEED

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

SIGNATURE: *[Signature]* PRINT NAME: James Mokoena DATE: 04/10/2025

CUSTOMER:
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PRINT NAME: SIGNATURE: DATE:

SUB-TOTAL	ZAR	810,650.88
VAT	ZAR	121,597.63
TOTAL	ZAR	932,248.51

MAD0002

MASSMART LOGISTICS SERVICES

04/10/25 09:16

1

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

PAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5478799

RECEIPT NUMBER#: 000186530

DELIVERY NOTE #: 1968271

DELIVERY DATE: 04/10/25

RIVERSANDS

VENDOR: M10384 HALEWOOD INTERNATIONAL SA (APB)

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV	==RECVD VARIANCE==
001	M0085947	06009694723312	BELGRAVIA GIN & TONIC NRB	27 24	2496	2496	2496	2496	0	0+	0+	
RECEIPT TOTALS				ITEMS: 1	2496	2496	2496	2496	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

04/10/25 09:16 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5478799

RIVERSANDS

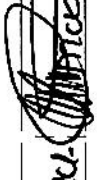
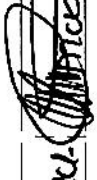
RECEIPT NUMBER#: 000186530

DELIVERY NOTE #: 1968271

DELIVERY DATE: 04/10/25

VENDOR: M10384 HALEWOOD INTERNATIONAL SA (AFB

COMMENTS

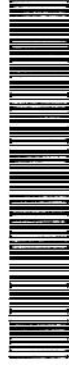
ACCEPTED BY:	SUPPLIER/SUPPLIER'S AGENT	SIGNATURE	DATE	RECEIVING CLERK:	NAME (PRINT)	SIGNATURE
EVANS Muckey			04/10/25	Isenmohelo		

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
(10384)
ATT: AMINA GHANY (10384)
MAKRO DISTRIBUTION CARNIVAL
PRIVATE BAG X 4
2157

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

Shipping Instructions:



1968267

Supplier Copy
Tax Invoice

CUST/ACC	CUSTOMER/REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	GUST VAT NUM
MAS070	4510582633	M906	HH	2053936	MA	25/09/25	30/09/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPEACHLEM275ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 275ML @ 5% M5477002	CS	78	0	HH	324.78	25,332.84
HALEWOOD							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 uncheckered
No goods may be returned unless prior arrangements are made in writing
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Commercial quality equipment is not to be used for lifting applications

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SUB-TOTAL	ZAR	25,332.84
VAT	ZAR	3,799.93
TOTAL	ZAR	29,132.77

SIGNATURE:
PRINT NAME: Amina Ghany
DATE: 30/09/2025

SIGNATURE:
PRINT NAME: Supplier Copy
DATE: 30/09/2025

FAC: 09 RIVERSANDS DC WAREHOUSE: 01 RIVERSANDS DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD
PURCHASE ORDER #: M5477002 DELIVERY NOTE #: 1968267 RIVERSANDS
RECEIPT NUMBER#: 000186534 DELIVERY DATE: 04/10/25
VENDOR: M10384 HALEWOOD INTERNATIONAL SA (AFB)

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV	==RECVD VARIANCE==
003	M0132682	06009694727075	BELGRAVIA GIN & PEACH LEMONA	24	78	78	78	78	0	0+	0+	0+
RECEIPT TOTALS				ITEMS: 1	78	78	78	78	0	0+	0+	0+

EQUIPMENT DELIVERED:				QTY DELIVERED	QTY RETURNED
EQT TYPE	DESCRIPTION				
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	CHEF PALLET			0	0

829747

8Bk278
FS

MAD0002

MASSMART LOGISTICS SERVICES

04/10/25 09:17 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5477002

RIVERSANDS

RECEIPT NUMBER#: 000186534

DELIVERY NOTE #: 1968267

DELIVERY DATE: 04/10/25

VENDOR: M10384 HALEWOOD INTERNATIONAL SA (AFB

COMMENTS

ACCEPTED BY:	SUPPLIER/SUPPLIER'S AGENT	SIGNATURE	DATE	RECEIVING CLERK:	NAME (PRINT)	SIGNATURE
EVANS MACKAY			04/10/25		KEMANELO	

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
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAK005

REPRINT

Printed on: 30/09/2025
at: 13:29:27

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:



1968270
Supplier Copy
Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS069	4510594756	M906	HH	20555100	MA	29/09/25	30/09/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200ML40	BELGRAVIA LONDON DRY GIN 200ML @ 40% M5478981	CS	259	0	HH	521.74	135,130.66
HALEWOOD							PROCESSED

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HALEWOOD SOUTH AFRICA
PRINT NAME: *James Mubwa*
DATE: 30/09/2025

PRINT NAME:
SIGNATURE:
DATE:

SUB-TOTAL	ZAR	135,130.66
VAT	ZAR	20,269.60
TOTAL	ZAR	155,400.26

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

PURCHASE ORDER #: M5478981

DELIVERY NOTE #: 1968270

RECEIPT NUMBER#: 000186531

DELIVERY DATE: 04/10/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY)

RIVERSANDS

ROAD

COMMENTS

ORD	ITEM	DESCRIPTION	PACK	SIZE	ORDERED	ADVISED	RECD	REJECTED	TO ORD	TO ADV	VARIANCE==
001	M0086513	06009694724968	BELGRAVIA LONDON DRY GIN	200	12	259	259	259	0	0+	0+
RECEIPT TOTALS			ITEMS:	1		259	259	259	0	0+	0+

EQUIPMENT DELIVERED:

EQT	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

04/10/25 09:16

2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CMR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5478981

RIVERSANDS

RECEIPT NUMBER#: 000186531

DELIVERY NOTE #: 1968270

DELIVERY DATE: 04/10/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS

ACCEPTED BY:

SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

DATE

NAME (PRINT)

SIGNATURE

Emor Maber

04/10/25

Kemahelo

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