

CHEP

A Brambles Company

TRANSFER HIRE ADVICE NOTE 425 0277010

Sending Location Account Number:

14196

Sending Location Name:

HALEWOOD

Sending Location Details:

Penon

Effective Transfer Date:

13/02/25

Registration Number/Truck Number

JBK 283 FS

Driver's Name:

BONGANI

Receiving Location Account Number:

MAS MARET

Receiving Location Name:

RIVERSANDS

Receiving Location Details:

MAS MARET
RIVERSANDS

Reference Number:

23819

Reference Number 2:

Reference Number 3:

1969147

Reference Description:

Reference Description:

Checked By Name:

14102025

Checked Signature:



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

Equipment Code

Quantity

Equipment Description:

032

CHEP PALETS

Equipment Code

Quantity

Equipment Description:

032

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAK147

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

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

Shipping Instructions:



1969147
Supplier Copy
Tax Invoice

13/10
@ 18H30

M5474702
01:43

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS070	4510571439	M906	HH	2051101	MA	16/09/25	30/09/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5% M5474702	CS	2,592	0	HH	400.65	1,038,484.80
HALEWOOD							Bongan 019 229 9314 JBL 283 FS.

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

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
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PROCESS

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE:

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

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

RIVERSANDS

PURCHASE ORDER #: M5474702

DELIVERY NOTE #: 1969147

DELIVERY DATE: 14/10/25

RECEIPT NUMBER#: 000188148

VENDOR: M10384 HALEWOOD INTERNATIONAL SA (AFB)

COMMENTS

ORD	ITEM	PACK		=====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==			
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE	ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
002	M0085941	06009694723930	BELGRAVIA GIN AND DRY LEMON	24		2592	2592	2592	0	0+	0+
RECEIPT TOTALS			ITEMS: 1			2592	2592	2592	0	0+	0+

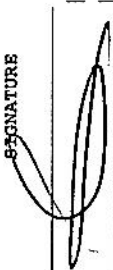
EQUIPMENT DELIVERED:		QTY DELIVERED		QTY RETURNED	
EQT	DESCRIPTION				
TYPE					
02	LARGE PALLET 2.2MX1M	0		0	
03	GLS PALLET RED	0		0	
04	ROLLTAINER 2 SIDED	0		0	
05	SECURITAINER	0		0	
06	TOTE BOX 400X600X400	0		0	
07	NO MHE (HANDBALL)	0		0	
08	HYPER CAGE	0		0	
09	CHEP PALLET	0		0	

MAD002 14/10/25 03:57 2
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 #: M5474702 DELIVERY NOTE #: 1969147 DELIVERY DATE: 14/10/25
RECEIPT NUMBER#: 000188148
VENDOR: M10384 HALEWOOD INTERNATIONAL SA (AFB)

COMMENTS			

ACCEPTED BY:	SUPPLIER/SUPPLIER'S AGENT	RECEIVING CLERK:	
NAME (PRINT)	SIGNATURE	NAME (PRINT)	SIGNATURE
LONGANTI		W. F. F.	
	14/10/25		

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