

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 TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
PO BOX 2132 VAT Reg No: 4590177624 BRANCH CODE: 240129
BENONI 1500 REFERENCE: MAK005
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/10/2025
at: 11:42:50

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
DTU/15870

Shipping Instructions:

108839



1973961
Supplier Copy
Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST/VAT NUM
MAS069	4510631527	M906	HH	2061781	MA	16/10/25	17/10/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBBLANCNTARC250	HOUSE OF BNG BLANC NECTAR IN CARTONS 250ML @ 12%	CS	104	0	HH	1,086.96	113,043.84
HOBBLANCNTARC250	HOUSE OF BNG BLANC NECTAR IN CARTONS 250ML @ 12%	CS	42	0	HH	0.00	0.00
HOBROSENECTARC250	HOUSE OF BNG ROSE NECTAR IN CARTONS 250ML @ 12%	CS	104	0	HH	1,086.96	113,043.84
HOBROSENECTARC250	HOUSE OF BNG ROSE NECTAR IN CARTONS 250ML @ 12%	CS	42	0	HH	0.00	0.00
M5486613							

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING \$ 292 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 undelivered
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: 284365 FS PRINT NAME: SA DATE: 23/10/2025

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 undelivered
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
PRINT NAME: SIGNATURE: DATE:

SUB-TOTAL	ZAR	226,087.68
VAT	ZAR	33,913.16
TOTAL	ZAR	260,000.84

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

23/10/25 16:24 1
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5486613

RECEIPT NUMBER#: 000191019

DELIVERY NOTE #: 1973961

RIVERSANDS
DELIVERY DATE: 23/10/25

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
002	M0086533	00781159890451	HOUSE OF BNG NECTAR - BLANC	24	146	146	146	0	0+	0+
001	M0086534	00781159890444	HOUSE OF BNG NECTAR - ROSE 2	24	146	146	146	0	0+	0+
RECEIPT TOTALS				ITEMS:	2	292	292	292	0	0+

EQUIPMENT DELIVERED:

EQT DESCRIPTION

TYPE

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

MAD0002

MASSMART LOGISTICS SERVICES

23/10/25 16:24

2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5406613

RIVERSANDS

RECEIPT NUMBER#: 000191019

DELIVERY NOTE #: 1973961

DELIVERY DATE: 23/10/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS

09

CHEP PALLET

0

0

ACCEPTED BY:

SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

DATE

NAME (PRINT)

SIGNATURE

ACCEPTED BY:	SUPPLIER/SUPPLIER'S AGENT	RECEIVING CLERK:
NAME (PRINT)	SIGNATURE	NAME (PRINT)
24/10/2021	[Signature]	Tuandi
		[Signature]

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 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:



1973934
Supplier Copy
Tax Invoice

CUST/ACC	CUSTOMER/REF	STORENO.	BR	OUR/REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST/VAT NUM
MAS069	4510616663	M906	HH	2059241	MA	09/10/25	17/10/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVPINKGFTGLASS750 ***	MUSGRAVE PINK GIN 750ML GIFT PACK WITH GLASS M5483779	CS	92	0	HH	2,134.98	196,418.16

HALEWOOD

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

VEHICLE REGISTRATION NO: 28D365F PRINT NAME: 28/10/2025
SIGNATURE DATE

PRINT NAME: SIGNATURE DATE

SUB-TOTAL	ZAR	196,418.16
VAT	ZAR	29,462.72
TOTAL	ZAR	225,880.88

MAP002

MASSWART LOGISTICS SERVICES

23/10/25 23:16

1

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5483779

RECEIPT NUMBER#: 000191037

DELIVERY NOTE #: 1973934

DELIVERY DATE: 23/10/25

RIVERSANDS

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

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	M0123193	06009694726719	MUSGRAVE PINK GIN & 1 GLASS	6	100	92	92	0	8-	0+	
RECEIPT TOTALS				ITEMS: 1	100	92	92	0	8-	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

MAD002

MASSMART LOGISTICS SERVICES

23/10/25 23:16

2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5483779

RIVERSANDS

RECEIPT NUMBER#: 000191037

DELIVERY NOTE #: 1973934

DELIVERY DATE: 23/10/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS

ACCEPTED BY:

SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

DATE

NAME (PRINT)

SIGNATURE

SACBY

11/11

24/10/25

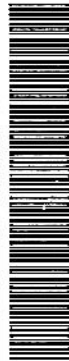
BOUTMELO

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 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:



1973933
Supplier Copy
Tax Invoice

CUST/ACC	CUSTOMER/REF	STORE NO.	BR	OUR/REF	REP	ORD DATE	INV DATE	TERMS	GA	GUST VAT NUM
MAS069	4510616664	M906	HH	2059235	MA	09/10/25	17/10/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELGFTGLASS750ML	BUFFELSFONTEIN BRANDEWYN 750ML GIFT PACK & GLASS M5483780	CS	302	0	HH	1,239.94	374,461.88

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING \$ 302 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
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CUSTOMER:
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Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: 880365 F.S. PRINT NAME: 23/10/2025
SIGNATURE: [Signature]

PRINT NAME: [Signature]
SIGNATURE: [Signature]
DATE: [Signature]

SUB-TOTAL	ZAR	374,461.88
VAT	ZAR	56,169.28
TOTAL	ZAR	430,631.16

MAD0002

MASSMART LOGISTICS SERVICES

23/10/25 20:33

1

4

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5483780

RECEIPT NUMBER#: 000191036

DELIVERY NOTE #: 1973933

RIVERSANDS

DELIVERY DATE: 23/10/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS

ORD	ITEM	DESCRIPTION	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==
LINE	NUMBER	BARCODE	SIZE	SIZE ORDERED ADVISED RECVD REJECTED	TO ORD TO ADV
001	M0113837	06009694726139	BUFFELSFONTEIN BRANDY GIFT S 6	500 302 302 0	198- 0+
RECEIPT TOTALS				ITEMS: 1 500 302 302 0	198- 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

MAD0002

MASSWART LOGISTICS SERVICES

23/10/25 20:33

2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5483780

RECEIPT NUMBER#: 000191036

DELIVERY NOTE #: 1979933

DELIVERY DATE: 23/10/25

RIVERSANDS

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS

ACCEPTED BY:

NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

SALES

[Signature]

24/10/2021

Potterio Rlf@ P.P.

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 X4
SUNNINGHILL
2157

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

Shipping Instructions:



1973932
Supplier Copy
Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS069	4510616666	M906	HH	2059233	MA	09/10/25	17/10/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHEGFTJENGA75	HASENRACHE HERBAL LIQUEUR 750ML GIFT PACK & JENGA M5483781	CS	80	0	HH	1,471.19	117,695.20

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 unattached
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 unattached
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: B365F PRINT NAME:
DATE: 23/10/2025
SIGNATURE:
DATE:

PRINT NAME:
SIGNATURE:
DATE:

SUB-TOTAL	ZAR	117,695.20
VAT	ZAR	17,654.28
TOTAL	ZAR	135,349.48

MAD0002

MASSMART LOGISTICS SERVICES

23/10/25 20:29 1

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5483781

RECEIPT NUMBER#: 000191034

DELIVERY NOTE #: 1973932

RIVERSANDS

DELIVERY DATE: 23/10/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS

ORD	ITEM	DESCRIPTION	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==
LINE	NUMBER	BARCODE	SIZE	SIZE ORDERED ADVISED RECVD REJECTED TO ORD TO ADV	
001	M0113938	06009694726146	HASENRACHE HERBAL GIFT SET 7 6	80 80 80 80 0 0+	0+
RECEIPT TOTALS				ITEMS: 1 80 80 80 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

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 #: M5483781
DELIVERY NOTE #: 1973932
RECEIPT NUMBER#: 000191034
DELIVERY DATE: 23/10/25
VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY)

COMMENTS

ACCEPTED BY:		SUPPLIER/SUPPLIER'S AGENT		RECEIVING CLERK:	
NAME (PRINT)	SIGNATURE	NAME (PRINT)	DATE	NAME (PRINT)	SIGNATURE
SALES	[Signature]	BOUTIN	24/10/2025	[Signature]	P.P.

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:



1973931
Supplier Copy
Tax Invoice

CUSTACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS069	4510616667	M906	HH	2059221	MA	09/10/25	17/10/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	W/h	Unit Price	Line Value
WHITGINRHUBGFTGLASS75	WHITLEY NEILL RHUBARB&GINGER 750ML GIPACK & GLASS M5483802	CS	84	0	HH	1,609.92	135,234.89

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING S

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: B236512
PRINT NAME: [Signature]
DATE: 23/10/2025
SIGNATURE: [Signature]

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

PRINT NAME: [Signature]
SIGNATURE: [Signature]
DATE: [Signature]

SUB-TOTAL	ZAR	135,234.89
VAT	ZAR	20,285.23
TOTAL	ZAR	155,520.12

MAD0002

MASSWART LOGISTICS SERVICES

23/10/25 16:16

1

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5483802

RECEIPT NUMBER#: 000191021

DELIVERY NOTE #: 1973931

RIVERSANDS

DELIVERY DATE: 23/10/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS

ORD	ITEM	DESCRIPTION	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==
LINE	NUMBER	BARCODE	SIZE	SIZE ORDERED ADVISED RECVD REJECTED TO ORD TO ADV	
001	M0141100	06009694728034	WHITLEY NEILL RHURBAB/GINGER	6	
				150	84
				84	84
				0	66-
				0+	
RECEIPT TOTALS				ITEMS: 1	
				150	84
				0	66-
				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

MAD0002

MASSMART LOGISTICS SERVICES

23/10/25 16:16

2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5483802

RIVERSANDS

RECEIPT NUMBER#: 000191021

DELIVERY NOTE #: 1973931

DELIVERY DATE: 23/10/25

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS

ACCEPTED BY:

NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

		24/10/2021	
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THIS GRN (1 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE



Issue Note

Transfer #	TID0070629638	Transfer Date	21 Oct 2025 20:07
Issue Account	Liquor Runner Durban		
Receipt Account	MAS003: MAKRO RIVERSANDS- Store [10038152]		
Transporter			
Ref 1	119469490	Ref 2	STO

Code	Type	Weight Kg	Quantity	Confirmed Quantity	Return Quantity
807684	GLS Pallet		19	19	00

Operator	Driver
Moganathan Gounden	

Customer Signature

G. Mohan

Driver Signature

[Signature]

Issue Account Address: 36 Hillclimb Road, Pinetown, Durban, 3610

Issue Account Contact: -

Issue Account Email: -

www.gls-equipment.com

Notes
JBD352FS JOSEPH

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAK033

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/10/2025
at: 11:42.08

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

DELIVER TO: MASSMART LOGIST - RIVERSANDS
DC(8474)EXT CR M906
ERF 4892 & 4893
CNR OF ROSA AND INCUBATION DRIVE
RIVERSANDS
DTM15870

Shipping Instructions:



1973956
Supplier Copy
Tax Invoice

QUANTITY	CUSTOMER REF	STORE NO	ER	OUR REF	REF	ORD DATE	INQ DATE	TERMS	PA	CUSTOMER NUM
MAS071	4510623680	M906	HH	2061301	MA	15/10/25	17/10/25	30 Days	J4	4300119155

Stock Code	Description	Unit	Qty	Unit Price	Total Price	Net Price	Net Total
ORISSLING4X2LTR	ORIGINAL ICE SINGAPORE SLING COCKTAIL 1X BOX 2LTR	CS	150	391.30	58,695.00	0	58,695.00
ORIMARG30012S	ORIGINAL ICE MARGARITA COCKTAIL 300ML @ 5%	CS	52	260.87	13,565.24	0	13,565.24
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL 300ML @ 5%	CS	215	260.87	56,087.05	0	56,087.05
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL 300ML @ 5%	CS	270	260.87	70,434.90	0	70,434.90
CTRUMSPCED750ML	CARIBBEAN TWIST SPICED RUM 750ML @ 3%	CS	52	852.17	44,312.84	0	44,312.84
MUSGRVGINORIG	MUSGRAVE GIN 750ML @ 4%	EA	0	297.39	103,491.72	348	103,491.72
WHITGINRB750	WHITLEY NEILL GIN PARSIPPERRY 750ML @ 4%	EA	0	231.31	6,939.30	30	6,939.30
RSVODPASFRU750ML	RED SQUARE PLAYCURED VODKA PASSION FRUIT 750ML	CS	52	627.83	32,647.16	0	32,647.16
RSVODENERINF750ML	RED SQUARE PLAYCURED VODKA ENERGY INFUSION 750ML	CS	52	627.83	32,647.16	0	32,647.16
BUFFELLAGER340	BUFFELSPONTEN LAGER 340ML @ 4%	CS	20	330.43	6,608.60	0	6,608.60
ANTLMCEL750	LIMONGELLO QUEPUEER 750ML @ 3%	CS	47	1,304.35	61,304.45	0	61,304.45
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 4%	EA	0	231.31	6,939.30	30	6,939.30
RSVODKAPAPPLE750ML	RED SQUARE VODKA APPLE 750ML @ 2%	CS	26	627.83	16,323.58	0	16,323.58
RSVODKAWBERRY750ML	RED SQUARE VODKA WILDBERRY 750ML @ 2%	CS	52	627.83	32,647.16	0	32,647.16
RSVODKA200ML12S40	RED SQUARE VODKA 200ML @ 4%	CS	62	521.74	32,347.88	0	32,347.88

Shv 93000

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAK033

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 17/10/2025
at: 11:42:08

INVOICE TO: MASSTORES (PTY) LTD
MASSTORES PTY LTD (90DAYS)
ATT: AMINA GHANY
PRIVATE BAG X4
SUNNINGHILL
2157

DELIVER TO: MASSMART LOGIST - RIVERSANDS
DC(8474)EXT CR M906
ERF 4892 & 4893
CNR OF ROSA AND INCUBATION DRIVE
RIVERSANDS
DTM15870

Shipping Instructions:



1973956
Supplier Copy
Tax Invoice

CUSTACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS071	4510623680	M906	HH	2061301	MA	15/10/25	17/10/25	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	150	0	HH	391.30	58,695.00
ORIMARG30012S	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5%	CS	52	0	HH	260.87	13,565.24
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	215	0	HH	260.87	56,087.05
ORISTRRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	270	0	HH	260.87	70,434.90
CTRUMSPCED750ML	CARIBBEAN TWIST SPICED RUM 750ML @ 35%	CS	52	0	HH	852.17	44,312.84
MUSGRVGINORIG	MUSGRAVE GIN ORIG 750ML @ 43%	EA	0	348	HH	297.39	103,491.72
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43%	EA	0	30	HH	231.31	6,939.30
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	52	0	HH	627.83	32,647.16
RSVODENERINF750ML	RED SQUARE FLAVOURED VODKA ENERGY INFUSION 750ML	CS	52	0	HH	627.83	32,647.16
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML @ 4%	CS	20	0	HH	330.43	6,608.60
ANTLIMCEL750	LIMONCELLO LIQUEUR 750ML @ 32%	CS	47	0	HH	1,304.35	61,304.45
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43%	EA	0	30	HH	231.31	6,939.30
RSVODKAPAPPLE750ML	RED SQUARE VODKA PINEAPPLE 750ML @ 25%	CS	26	0	HH	627.83	16,323.58
RSVODKAWBERRY750ML	RED SQUARE VODKA WILD BERRY 750ML @ 25%	CS	52	0	HH	627.83	32,647.16
RSVODKA200ML12S40	RED SQUARE VODKA 200ML @ 40%	CS	62	0	HH	521.74	32,347.88

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAK033

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/10/2025
at: 11:42:08

INVOICE TO: MASSTORES (PTY) LTD
MASSTORES PTY LTD (90DAYS)
ATT: AMINA GHANY
PRIVATE BAG X4
SUNNINGHILL
2157

DELIVER TO: MASSMART LOGIST - RIVERSANDS
DC(8474)EXT CR M906
ERF 4892 & 4893
CNR OF ROSA AND INCUBATION DRIVE
RIVERSANDS
DTW15870

Shipping Instructions:



1973956
Supplier Copy
Tax Invoice

CUST/ACC	CUSTOMER/REF	STORE NO.	BR	OUR/REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS071	4510623680	M906	HH	2061301	MA	15/10/25	17/10/25	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5% M5484776	CS	81	0	HH	421.74	34,160.94
HALEWOOD							

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

SUB-TOTAL	ZAR	609,152.28
VAT	ZAR	91,372.86
TOTAL	ZAR	700,525.14

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

VEHICLE REGISTRATION NO: 236365FS PRINT NAME: DATE: 23/10/2025

SIGNATURE: SIGNATURE

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

PRINT NAME: DATE: SIGNATURE: SIGNATURE

MAD0002

MASSMART LOGISTICS SERVICES

24/10/25 00:05

1

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5484776

RIVERSANDS

RECEIPT NUMBER#: 000191038

DELIVERY NOTE #: 1973956

DELIVERY DATE: 23/10/25

VENDOR: M08474 HALEWOOD INTERNATIONAL (90 DAY

COMMENTS

ORD	ITEM	BARCODE	DESCRIPTION	PACK	SIZE	ORDERED	ADVISED	RECEIVED	REJECTED	TO ORD	TO ADV	---RECVD VARIANCE---
034	M0083724	10700083328424	MUSGRAVE GIN 750ML	6		58	58	58	0	0+	0+	
033	M0083729	06009694722995	CARIBBEAN TWIST SPICED RUM 7	6		53	52	52	0	1-	0+	
029	M0083742	06009694726849	ORIGINAL SHAKEN SINGAPORE SL	4		150	150	150	0	0+	0+	
030	M0083759	06009800091267	ORIGINAL ICED MARGARITA 300M	12		253	52	52	0	201-	0+	
031	M0083760	06009800091274	ORIGINAL ICED PINA COLADA 30	12		215	215	215	0	0+	0+	
032	M0083761	06009800091250	ORIGINAL ICED STRAWBERRY DAQ	12		270	270	270	0	0+	0+	
038	M0085869	06009694724197	WHITLEY NEILL RASPBERRY GIN	6		71	5	5	0	66-	0+	
039	M0085886	06009694724456	RED SQUARE PASSION FRUIT 750	6		109	52	52	0	57-	0+	
041	M0085888	06009694724586	RED SQUARE ENERGY INFUSION	7	6	123	52	52	0	71-	0+	
042	M0085908	06009694724708	BUFFELSFONTEIN LAGER NRB 340	24		20	20	0	20	20-	20-	
045	M0086746	06009694724760	WHITLEY NEILL BLACKBERRY GIN	6		39	5	5	0	34-	0+	
046	M0086752	06009694725347	RED SQUARE PINEAPPLE 750ML	6		98	26	26	0	72-	0+	
ORD	ITEM			PACK		=====NUMBER OF PACKS RECEIVED=====				---RECVD VARIANCE---		

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5484776

DELIVERY NOTE #: 1973956

RIVERSANDS

RECEIPT NUMBER#: 000191038

DELIVERY DATE: 23/10/25

VENDOR: M08474 HALEWOOD INTERNATIONAL (90 DAY)

COMMENTS										
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
047	M0086753	06009694725361	RED SQUARE WILD BERRY 750ML	6	115	52	52	0	63-	0+
044	M0086757	08004747634087	ROSSI D'ASIAGO LIMONCELLO 75	6	88	47	47	0	41-	0+
048	M0097778	06009694723841	RED SQUARE VODKA 200ML	12	62	62	62	0	0+	0+
049	M0097779	06009694724913	DEAD MANS FINGERS RATTLE SNA	24	81	81	81	0	0+	0+
RECEIPT TOTALS				ITEMS: 16	1805	1199	1179	20	626-	20-

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

MAD0002

MASSMART LOGISTICS SERVICES

24/10/25 00:05

3

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5484776

RIVERSANDS

RECEIPT NUMBER#: 000191038

DELIVERY NOTE #: 1973956

DELIVERY DATE: 23/10/25

VENDOR: M08474 HALEWOOD INTERNATIONAL (90 DAY

COMMENTS

07	NO MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

ACCEPTED BY:

SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

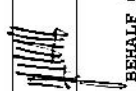
NAME (PRINT)

SIGNATURE

DATE

NAME (PRINT)

SIGNATURE

2-A-CLSY		24/10/2025	Portuneco	
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THIS GRN (3 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE

TR5565
FAC 09 WHSE 01

PALLET LISTING IN RECEIPT DATE SEQUENCE
PALLET IN ALL LOCATIONS

24/10/25 00:06

1

S	PALLET NUMBER	ITEM CODE	SLOT NUMBER	-PROMO-- SLOT SEQ	QTY	ENCL.CUST	SIZE	DESCRIPTION	EXPIR. DATE	PURCH ORDR#	----- DATE	RECEIPT TIME	----- AREA	HOLD ADJ
	2475761	M0083759	CS-01A1	N	52			ORIGINAL ICED MARGARIT	11/09/27	M5484776	23/10/25	20:16	022	
	2475805	M0083761	CT-01A1	N	90			ORIGINAL ICED STRAWBER	14/10/27	M5484776	23/10/25	20:13	022	
	2475921	M0097779	CT-01A2	N	81			DEAD MANS FINGERS RATT	02/02/27	M5484776	23/10/25	20:14	022	
	2475850	M0085888	CT-01D1	N	52			RED SQUARE ENERGY INFU	31/12/49	M5484776	23/10/25	20:13	022	
	2475770	M0083760	CT-04A2	N	180			ORIGINAL ICED PINA COL	11/10/27	M5484776	23/10/25	20:12	022	
	2475832	M0085869	CT-2501*	N	5			WHITLEY NEILL RASPBERR	31/12/49	M5484776	23/10/25	20:14	022	
	2475823	M0083724	CT-31A2	N	58			MUSGRAVE GIN 750ML	31/12/49	M5484776	23/10/25	20:11	022	
	2475912	M0097778	CT-4801*	N	62			RED SQUARE VODKA 200ML	31/12/49	M5484776	23/10/25	20:12	022	
	2475887	M0086746	CT-7002*	N	5			WHITLEY NEILL BLACKBER	31/12/49	M5484776	23/10/25	20:14	022	
	2475743	M0083742	CU-22A1	N	72			ORIGINAL SHAKEN SINGAP	31/01/27	M5484776	23/10/25	20:10	022	
	2475814	M0083729	CU-31A1	N	52			CARIBBEAN TWIST SPICED	31/12/49	M5484776	23/10/25	20:11	022	
	2475798	M0083761	CU-31A2	N	180			ORIGINAL ICED STRAWBER	14/10/27	M5484776	23/10/25	20:12	022	
	2475841	M0085886	CU-7302*	N	52			RED SQUARE PASSION FRU	31/12/49	M5484776	23/10/25	20:14	022	
	2475734	M0083742	CV-10A1	N	72			ORIGINAL SHAKEN SINGAP	30/01/27	M5484776	23/10/25	20:08	022	
	2475752	M0083742	CV-2801*	N	6			ORIGINAL SHAKEN SINGAP	31/01/27	M5484776	23/10/25	20:16	022	
	2475789	M0083760	CV-33A1	N	35			ORIGINAL ICED PINA COL	11/10/27	M5484776	23/10/25	20:20	022	
	2475878	M0086757	CV-34A1	N	47			ROSSI D'ASIAGO LIMONCE	31/12/49	M5484776	23/10/25	20:11	022	
	2475903	M0086753	CV-34A2	N	52			RED SQUARE WILD BERRY	31/12/49	M5484776	23/10/25	20:11	022	
	2475896	M0086752	CW-62A1	N	26			RED SQUARE PINEAPPLE 7	31/12/49	M5484776	23/10/25	20:10	022	

TOTAL PALLET PRINTED =

19

Simon Sema

From: Simon Sema
Sent: Friday, October 24, 2025 2:31 AM
To: Jeremiah Mthimkulu; Bernadine Coetser
Cc: Lee Hamman; Rendani Nguluvhe; Sthembiso Thabethe; Sthembile Malinga; Elizabeth Leshi; Captain Mashele; Anele Mabena; Yves Tshibaya; Sydney Vilakazi; Walter Monyuko; Patricia Manala; Maruping Modiba; Thandi Mohale; Thapelo Mashabela
Subject: Request For a copy of chep slip. Halewood.

Hi Jeremiah

Please assist in recovering a copy of chep slip from Halewood where it was misplaced by the previous shift and unfortunately they are off shift.

Supplier Name: Halewood

Order No:4510631527,4510616667,4510616663,4510616664,4510616666,4510623680

Drives Name: Jacky Kgaka

Reg No:JBD365FS

Cell No:0825050611

Your assistance will be greatly appreciated.

Regards

Simon Sema

Functional Manager Inbound (Red Shift)



38 pallets Received
01 pallet Return back with
Stock
G-H Mchombi

Massmart Riversands DC,
c/o Rose Road and Riversands Boulevard,
Riversands Midrand.
T +27 (0) 11 553 5850 C +27 (0) 66 036 4164

Simon.Sema@massmart.co.za



DELIVERY DISCREPANCY ADVICE

Masstores (PTY) LTD T/A Massmart Logistics
Reg. No. 1991/006805/07, Vat No. 4300119155
Massmart House, 16 Peltier Drive, Sunninghill
Ext 6, Sandton 2157



DATE: 24/10/2025		DOCUMENT NO. 1121993		
STORE NAME: Riversands DC				
STORE NO. 17906	TELEPHONE: 011 5535850		EMAIL:	
SUPPLIER NAME: Hallowood	SUPPLIER ADDRESS: P.O. BOX 2132 Benoni		POSTAL CODE 1500	
SUPPLIER NO.: 108474				
SUPPLIER TEL. NO.		SUPPLIER EMAIL:		
ORDER NO.: 17548076	PROOF OF DELIVERY NO.:		DATE RECEIVED: 24/10/2025	
COURIER NAME:	WAYBILL NO.:	SUPPLIER DOCUMENT NO.: 1973956		
SUPPLIER CONTRACTED BY:		SUPPLIER CONTACT:		
COMMENTS: Short dated stock				
CCV NO.	GIN NO.			
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE
0600964724708	Buffelstonein	20	0	+ 20

Distribution Manager:

MID9701

Colour Xpressions 12/23

23000

SOUTH AFRICA

SECURITY STAMP