

HALEWOOD

SOUTH AFRICA

Directors: J.W. Oosthuizen (Managing), N. Panday, C. Seabrooke, L. Ramiah, M. Khoza
Registered in South Africa No 1998/001887/07.
Halewood International South Africa (Pty) Ltd, 61 Toronto Road, Apex Ext 1, Benoni, 1501
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PURCHASE ORDER

SUPPLIER: LIQUOR RUNNERS - LR PRIMARY DISTRIBUTION KLIPRIVIER BUSINESS PARK 1 DE MAN ROAD MIDVAAL JOHANNESBURG 1871	ORDER NUMBER: 86908
	ORDER DATE: 19/10/23
	SUPPLIER REF.:
	ACCOUNT NO.: LIQ0007

ORDER PLACED BY	DELIVERY DATE	SETTLEMENT TERMS	TELEPHONE
SONJA JOUBERT	24/10/23	14 Days Nett	010 010 0550

STOCK CODE	DESCRIPTION	UOM	QTY	UNIT PRICE	NET VALUE
T/S 66770	MASSMART Line Due Date: 24/10/23 2000-DTB-HH-100 24/10/2023 @ 12.30	CS	1.00	6,450.00	6,450.00
IF DELIVERY CONDITIONS CANNOT BE ADHERED TO PLEASE CONTACT US IMMEDIATELY:					
AUTHORISED BY:			SUB-TOTAL:	ZAR	6,450.00
			VAT:	ZAR	967.50
			TOTAL:	ZAR	7,417.50



A Brambles Company

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHP equipment is strictly prohibited. Report Illegal Activity- Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

MAD0002

MASSMART LOGISTICS SERVICES

24/10/23 17:23

1

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

PURCHASE ORDER #: M5261162

RECEIPT NUMBER#: 000089319

DELIVERY NOTE #: 1761952

ROAD

RIVERSANDS

DELIVERY DATE: 24/10/23

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	VARIANCE== TO ADV
001	M0085952	00000022826961	RED SQUARE BLUE ICE NRB 275M 24	24	2652	2652	2652	0	0+	0+
RECEIPT TOTALS				ITEMS: 1	2652	2652	2652	0	0+	0+

EQUIPMENT DELIVERED:

EQT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
02	LARGE PALLET 2.2MX1M	0	0
03	FURNIBOX	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

86908-

MASSMART LOGISTICS SERVICES

24/10/23 17:23 2

COPY 2

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ROAD

RIVERSANDS

DELIVERY DATE: 24/10/23

COMMENTS

ACCEPTED BY:

SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE _____

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

2

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

66770
liq Run

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

Shipping Instructions:
1761952
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS069	4509159030	M906	HH	1837676	HAH	18/10/23	18/10/23	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2,307	0	HH	321.74	742,254.18
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	345	0	HH	0.00	0.00
5827481	TRICEPS: M5261162						
5827482	24/10/2023 @ 12H30						
5827483							
5827484							
5827485							
5827486							
5827487							
5827488							
5827489							
5827490							

Give
HML 470 fs
073 120 8710

HALEWOOD

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

SUB-TOTAL	ZAR	742,254.18
VAT	ZAR	111,338.13
TOTAL	ZAR	853,592.31

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: PRINT NAME: DATE:
SIGNATURE: *Clive Dube*

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: DATE:

Halewood Delivery Schedule

Driver: LIQUOR RUNNERS JHB

Truck: No Vehicle Assigned

Trailer: No

66770

Doc No.: 66770

Truck Tare Kg:	0
Truck GVM Kg:	0
Trailer Tare Kg:	0
Trailer GVM Kg:	0
Available Payload Kg:	0
Approx. Load Mass Kg:	33,017

Area	Customer	Ord No.: POS	Has	Tot Qty	Pallets	Arrived
J4	Johannesburg North 1					
MAS069	MASSMART LOGISTICS - RI	1837676	☐	2,652		A: ----- L: -----

Stops: 1

Invoices: 1

2,652

0

0

*18376

LIQUOR RUNNERS TT & TRA PRE & POST-TRIP INSPECTION

FL 12

Rev 01

LDV Registration
HML 470 F

Trip Sheet
1761952

KM Reading: 157078 km

Date: 04/10/2023

Time: 064000

Read and highlighted items are SAFETY CRITICAL ITEMS if any of these points are found to be defective the equipment must not be despatched unless repaired, noted and signed off by a suitable qualified person on the PRE-TRIP and job card attached of such a repair. In case of an incorrect identification of defect especially critical points a suitable qualified person should note and sign off an agreement on the PRE-TRIP sheet.

YES If in need of attention - give brief detail below
NO If in order

#	Importance	Category	Description
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1 Critical Lights - Are all headlights, park lights, reverse lights, indicators, and hazards operating correctly, with lenses intact and no cracks?

2 Critical Mirror - Are all mirrors intact and providing the necessary view?

3 Critical Hooper - Is the hooper audible and operating correctly?

4 Critical Braking System - Is the hand brake and foot brakes functioning correctly without any audible air leaks?

5 Critical Braking System - Are the exhaust brake retarder and engine stop operating correctly?

6 Critical Warning Signals - Are there any warning symbols illuminated on the instrumentation cluster?

7 Critical Oil Pressure - Is the oil pressure not less than 1 bar when idling, and 3 bar at full rev with engine at operating temperature?

8 Critical Gauges / ODO Meter - Are all the gauges and ODO meter on the instrumentation cluster operating and displaying information correctly?

9 Critical Trailer Hitched to the - Are the truck and trailers properly hitched, lock block and safety hook in place, with fifth wheels properly lubricated?

10 Critical Vehicle License Truck - Is the operators card, and license discs current, valid and clearly visible/legible, secured at the bottom left corner of the windshield? (All old discs removed)

11 Critical Vehicle License Trailers - Is the operators card, and license discs current, valid and clearly visible/legible? (Secured on the left side of chassis beam with license disc holder) Leader & Follow trailers

12 Critical Front Wheels / Steer - Are the tyres on the steering axle new virgin casings and matching? i.e. size, brand, tread pattern (at least 3mm tread), free of cuts, uneven wear etc.

13 Critical Rear Wheels - Are the tyres new or recap casings matching? i.e. size, brand, tread pattern (at least 3mm tread), free of cuts, uneven wear etc.

14 Critical Trailer Wheels - Are the tyres new or recap casings matching? i.e. size, brand, tread pattern (at least 3mm tread), free of cuts, uneven wear etc.

15 Critical All Wheels - Are the steel valve caps and inner valve extensions fitted and wheels cleaned?

16 Critical All Wheels - Are all wheel nuts and studs in place and tight and are there at least 4 x torque indicators fitted and rims free of visible buckling?

17 Critical Windscreen - Is the windscreen clean and free of cracks?

18 Critical Wipers - Are the windwipers in proper working order and not worn or torn?

19 Major Body / Truck & Trailer - Are the truck and trailers clean and free from accident damage? If NO, please indicate damage region on reverse with a brief description.

20 Major Number & Fleet Plates - Are all fleet number plates and registration number plates intact and clearly visible on truck and trailers?

21 Major Air Build Up - Is the time for air pressure build up less than 10 minutes?

22 Minor Air Tank - Is there any moisture remaining in the air tanks? Please drain if needed.

23 Major Visible Leaks - Are there any visible leaks under the vehicle? i.e. oil, water, diesel or grease

24 Major Fluid Level Checks - Has the engine oil level, coolant level, power steering fluid and brake fluid been checked and found sufficient?

25 Major Fuel Check - Is the vehicle fueled sufficiently for the trip? (visual inspection of fuel level done by removing diesel tank cap, as fuel gauge might be faulty).

26 Major Clutch Play - Is the clutch free of excess play and operating correctly? (not slipping)

27 Major Occupants - Is the number of persons inside the cab matching the number as indicated on the license disc including the driver?

28 Minor Housekeeping Truck - Is the interior of the cab clean, free from loose objects, food, pests, foreign chemicals, oil & diesel not stored inside the cab?

29 Minor Triangles - Are there emergency triangles available for each set of number plates per vehicle combination? 3 sets per 6 x 4 TT & interlink trailer

30 Minor Appearance - Is the truck, trailer & tarpaulins clean, neat and presentable?

31 Minor Tarpaulin - Are the tarpaulin ratchets, buckles & straps operating correctly? Are the tarpaulins and decals presentable and free from tears?

32 Minor Panic Button - Do you know where the location of the panic button is?

Driver Comments:

Supervisor/Manager Resolution of Safety Critical Items Flagged:

Controller Name: _____
Controller Signature: _____
Driver's Name: Olive
Driver's Signature: _____

Number 2 fire 04/10/23 was smoking inside HML 470 F & also 157078 km. is not Close. 5271 Pipe damage and 5271/2023