

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd, 61 Toronto Road, Apex Ext 1, Benoni, 1501
tel: +27 (0) 11 746 4200 www.halewood.co.za fax: +27 (0) 11 422 5888

PURCHASE ORDER

SUPPLIER: LIQUOR RUNNERS - LR PRIMARY DISTRIBUTION KLIPRIVIER BUSINESS PARK 1 DE MAN ROAD MIDVAAL JOHANNESBURG 1871	ORDER NUMBER: 87187
	ORDER DATE: 27/10/23
	SUPPLIER REF.:
	ACCOUNT NO.: LIQ0007

ORDER PLACED BY	DELIVERY DATE	SETTLEMENT TERMS	TELEPHONE
SONJA JOUBERT	02/11/23	14 Days Nett	010 010 0550

STOCK CODE	DESCRIPTION	UOM	QTY	UNIT PRICE	NET VALUE
T/S 66954	MASSMART Line Due Date: 02/11/23 2000-DTB-HH-100	CS	1.00	6,704.62	6,704.62
	02/11/20203 @ 12.30				

IF DELIVERY CONDITIONS CANNOT BE ADHERED TO PLEASE CONTACT US IMMEDIATELY:

AUTHORISED BY:

SUB-TOTAL:	ZAR	6,704.62
VAT:	ZAR	1,005.69
TOTAL:	ZAR	7,710.31

MAD0002

MASSMART LOGISTICS SERVICES

* SUPPLIER GOODS RECEIVED NOTE *

02/11/23 16:44

1

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

PURCHASE ORDER #: M5263640

RECEIPT NUMBER#: 000090611

RIVERSANDS

DELIVERY NOTE #: 1764720

DELIVERY DATE: 02/11/23

VENDOR: M10384 HALEWOOD INTERNATIONAL SA (AFB)

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	M0085941	06009694723930	BELGRAVIA GIN AND DRY LEMON 24	2592 2592 2592 0	0+ 0+ 0+
RECEIPT TOTALS		ITEMS: 1	2592 2592 2592 0	0+ 0+ 0+	

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			
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

MAD0002

MASSMART LOGISTICS SERVICES

* SUPPLIER GOODS RECEIVED NOTE *

02/11/23 16:44

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DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

RIVERSANDS

DELIVERY DATE: 02/11/23

COMMENTS

ACCEPTED BY:
NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

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



TRANSFER HIRE ADVICE NOTE 423 0153946

A Brambles Company

Sending Location Account Number:

14196

Sending Location Name:

Halewood

Sending Location Details:

Benoni

Receiving Location Account Number:

Receiving Location Name:

Wassmar

Receiving Location Details:

River sand

Reference Number 1:

66956

Reference Number 2:

Reference Number 3:

Reference Description

LS

Reference Description

Reference Description

Equipment Code

Quantity:

032

Equipment Description:

chep pallets

Equipment Code

Quantity:

32

Equipment Description:

Effective Transfer Date:

02/11/2023

Registration Number / Truck Number

HZP774FS

Driver's Name:

Premise

Receipt Date:

02/11/2023

Checked By Name:

GERANI

Checked Signature:

GT Ndlovu

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

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

HALEWOOD

SOUTH AFRICA

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
(10384)
ATT: AMINA GHANY (10384)
MAKRO DISTRIBUTION CARNIVAL
PRIVATE BAG X4
2157

81187

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Shipping Instructions:

02/11
@ 12:30

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

Printed on: 26/10/2023
at: 14:07:15



1764720
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS070	4509175281	M906	HH	1839711	HAH	24/10/23	26/10/23	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2,430	0	HH	378.26	919,171.80
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	162	0	HH	0.00	0.00
5833586	TRICEPS: M5263640						
5833587							
5833588							
5833589							
5833590							
5833591							
5833592							
5833593							
5833594							
5833595							
5833596							

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
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

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

SUB-TOTAL

ZAR 919,171.80

VAT

ZAR 137,875.77

TOTAL

ZAR 1,057,047.57

Halewood Delivery Schedule

Driver: LIQUOR RUNNERS JHB

Truck: No Vehicle Assigned

Trailer: No

66954

Doc No.: 66954

Truck Tare Kg: 0

Truck GVM Kg: 0

Trailer Tare Kg: 0

Trailer GVM Kg: 0

Available Payload Kg: 0

Approx. Load Mass Kg: 31,104

Area Customer	Has Ord No.: POS	Tot Qty	Pallets Norm	Chep	Arrived Left	
J4 Johannesburg North 1						
MAS070 MASSMART LOGISTICS - RI	1839711 ☐	2,592			A: L:	*18397
Stops: 1	Invoices: 1	2,592	0	0		