

HALEWOOD

SOUTH AFRICA

Directors: J.W. Oosthuizen (Managing), N. Paroay, C. Seacrooke, L. Tarran, M. Kloza
 Registered in South Africa No 1950/2785/077
 Incorporated in South Africa as a Public Company Limited by Shares
 Tel: +27 11 442 3443 www.halewood.co.za Fax: +27 11 442 3448

PURCHASE ORDER

SUPPLIER: LIQUOR RUNNERS - LR PRIMARY DISTRIBUTION KLIPRIVIER BUSINESS PARK 1 DE MAN ROAD MIDVAAL JOHANNESBURG 1871	ORDER NUMBER:	87822
	ORDER DATE:	14/11/23
	SUPPLIER REF.:	
	ACCOUNT NO.:	LIQ0007

ORDER PLACED BY	DELIVERY DATE	SETTLEMENT TERMS	TELEPHONE
SONJA JOUBERT	16/11/23	14 Days Nett	010 010 0550

STOCK CODE	DESCRIPTION	UOM	QTY	UNIT PRICE	NET VALUE
T/S 67315	MASSMART Line Due Date: 16/11/23 2000-DTB-HH-100 16/11/2023 @ 15.30	CS	1.00	6,704.62	6,704.62
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

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 114 Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

6 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA
VAT Reg No: 4580177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
ACC NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAK147

Printed on: 09/11/2023
at: 16:11:47

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

DELIVER TO: MASSMART LOGISTICS - RIVERSANDS
DC (10384) BELGRAV
ERF 4892 & 4893
CNR OF ROSA AND INCUBATION DRIVE
RIVERSANDS
DTV15870

Shipping Instructions:

16/11 @ 15:30

1769570
Supplier Copy
Tax Invoice



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS070	4509211446	M906	HH	1845620	HAH	09/11/23	09/11/23	30 Days	J4	4300119165

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
5819001	TRICEPS: MS268743						
5819002							
5819003							
5819004							
5819005							
5819006							
5819007							
5819008							
5819009							
5819010							

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

0	2,592	0
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SUB-TOTAL	ZAR	919,171.80
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VAT	ZAR	137,875.77
TOTAL	ZAR	1,057,047.57

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 shipped for uncontracted
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 filing applications.

VEHICLE REGISTRATION No: PRINT NAME: DATE

SIGNATURE DATE

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 shipped for uncontracted
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 filing applications.

PRINT NAME: DATE

SIGNATURE DATE

Load 16/11
Page 1 of 1
liq Run

NA00002

MASSART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

16/11/23 14:00 1
COPY 2

PAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: Cnr INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M1268743

RECEIPT NUMBER: 000092509

DELIVERY NOTE #: 1769570

DELIVERY DATE: 16/11/23

VENDOR: M10184 BALEWOOD INTERNATIONAL SA (AFB)

COMMENTS

ORD	ITEM	DESCRIPTION	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==
LINE	NUMBER	BARCODE	SIZE	SIZE ORDERED ADVISED RECD REJECTED	TO ORD TO ADV
001	M0085941	06009694723530	BELGRAVIA GIN AND DRY LEMON	24	2592 2592 2592 0 0+ 0+
RECEIPT TOTALS		ITEMS: 1		2592 2592 2592 0 0+ 0+	

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			
02	LARGE PALLET 2.2MX1M	0	0
03	FURNIBOX	0	0
04	ROLLTRAINER 2 SIDED	0	0
05	SECURITAINER	0	0
06	TOTE BOX 400X600X400	0	0
07	NO WRE (HANDRAIL)	0	0
08	HYPER CHGR	0	0
09	CHEP PALLET	0	0

WAB0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

16/11/23 14:00 2
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: Cnr INCREATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: W5268743

RECEIPT NUMBER: 000092503

DELIVERY NOTE #: 1769570

DELIVERY DATE: 16/11/23

VENDOR: #10364 KALEWOOD INTERNATIONAL SA (AFB)

COMMENTS

ACCEPTED BY:

SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

NAME (PRINT)

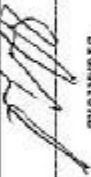
SIGNATURE

DATE

NAME (PRINT)

SIGNATURE

622011



16/11/23

ZINWUE



THIS GSN (1 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURES

Halewood Delivery Schedule

Driver: LIQUOR RUNNERS JHB

Truck: No Vehicle Assigned

Trailer: No

67315

Doc No.: 67315

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	Ord No.:	Has POS	Tot Qty	Pallets Norm	Chep	Arrived Left
J4	Johannesburg North 1						
MAS070	MASSMART LOGISTICS - RI	1845620	☐	2,592			
				Stops: 1	Invoices: 1	2,592	0 0

As:
L:

***18456**

6E2A11 
F8F/CHS
083740/007

Halewood Delivery Schedule

Driver: LIQUOR RUNNERS JHB

Truck: No Vehicle Assigned

Trailer: No

Doc No.: 67315

Stock Breakdown

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

Stock Code		Tot Qty	Unit Mass (kg)	Total Mass (kg)
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440	2,592	12.00	31,104.00
		2,592		31,104.00
Chep Pallets:		0.00	40.00	0.00
Normal Pallets:		0.00	20.00	0.00
		2,592		31,104.00

Sending Location Account Number 1 4 1 9 6 Sending Location Name HALL WOOD	Sending Location Details Benoni	Effective Transfer Date 16/11/2023 Registration Number / Truck Number TOP 101, 75 Driver's Name Gedam																																				
Receiving Location Account Number Riversand Receiving Location Name Riversand	Receiving Location Details Mossman	Receipt Date 16/11/2023 Checked By Name Mosa Checked Signature [Signature]																																				
Reference Number 1 67318 Reference Number 2 Reference Number 3	Reference Description 7/5 Reference Description Reference Description																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">Equipment Code</th> <th style="width: 10%;">Quantity</th> <th style="width: 75%;">Equipment Description</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </tbody> </table>	Equipment Code	Quantity	Equipment Description																<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">Equipment Code</th> <th style="width: 10%;">Quantity</th> <th style="width: 75%;">Equipment Description</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </tbody> </table>	Equipment Code	Quantity	Equipment Description																
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