

HALEWOOD

SOUTH AFRICA

Directors: J.W. Oosthuizen (Managing), N. Panday, C. Sealbrooke, L. Ramiah, M. Khoza
Registered in South Africa No 1998/001897/07
Halewood International South Africa (Pty) Ltd, 61 Toronto Road, Apex Ex 1, Benoni, 1501
tel: +27 (0) 11 746 4200 fax: +27 (0) 11 422 5888
www.halewood.co.za

PURCHASE ORDER

SUPPLIER:

LIQUOR RUNNERS - LR PRIMARY DISTRIBUTION
KLIPPRIVIER BUSINESS PARK
1 DE MAN ROAD
MIDVAAL
JOHANNESBURG
1871

ORDER NUMBER:

88306

ORDER DATE:

24/11/23

SUPPLIER REF.:

ACCOUNT NO.:

LIQ0007

ORDER PLACED BY	DELIVERY DATE	SETTLEMENT TERMS	TELEPHONE
SONJA JOUBERT	28/11/23	14 Days Nett	010 010 0550

STOCK CODE	DESCRIPTION	UOM	QTY	UNIT PRICE	NET VALUE
T/S 67621	MASSMART Line Due Date: 28/11/23 2000-DTB-HH-100	CS	1.00	6,704.62	6,704.62
	28/11/2023 @ 15.30				
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



A Brambles Company

TRANSFER HIRE ADVICE NOTE 423 0891210

Sending Location Account Number:
141196

Sending Location Name:
Halewood

Sending Location Details:
Bevern

Receiving Location Account Number:
Klubersand

Receiving Location Name:
Klubersand

Receiving Location Details:
Hessmatt

Reference Number 1:
007621

Reference Number 2:

Reference Number 3:

Reference Description:
775

Reference Description:

Reference Description:

Effective Transfer Date:
28 11 2023

Registration Number / Truck Number:
HGT 77375

Driver's Name:
Simon

Recall Date:
28 11 2023

Checked By Name:
[Signature]

Checked Signature:
[Signature]

Equipment Code

Quantity: 34

Equipment Description:
Chep

Equipment Code

Quantity: 34

Equipment Description:

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Load 28/11
Page 1 of 1

Liq Run

Printed on: 21/11/2023

at: 15:22:25

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

88306

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

Shipping Instructions:



1773345
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS070	4509239463	M906	HH	1849634	HAH	21/11/23	21/11/23	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2,496	0	HH	326.09	813,920.64
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	156	0	HH	0.00	0.00
5830591	Triceps - M5272479						
5830592	28.11.2023 @ 15H30						
5830593							
5830594							
5830595							
5830596							
5830597							
5830598							
5830599							
5830600							

SIMON
Mokung
6907045288081
0719987159
HKJ774FS

HALEWOOD

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

0 2,652 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
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME: SIMON
SIGNATURE: DATE: 28/11/23

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: DATE:

SUB-TOTAL	ZAR	813,920.64
VAT	ZAR	122,088.10
TOTAL	ZAR	936,008.74

MAD0002

MASSMART LOGISTICS SERVICES

28/11/23 14:13 1

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5272479

RIVERSANDS

RECEIPT NUMBER#: 000093952

DELIVERY NOTE #: 1773345

DELIVERY DATE: 28/11/23

VENDOR: M10384 HALEWOOD INTERNATIONAL SA (AFB)

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==				
				SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV	
001	M0085948	06009694723374	BELGRAVIA GIN & DRY LEMON NR	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

Halewood Delivery Schedule

Driver: LIQUOR RUNNERS JHB

Truck: No Vehicle Assigned

Trailer: No

Truck Tare Kg: 0
Truck GVM Kg: 0
Trailer Tare Kg: 0
Trailer GVM Kg: 0
Available Payload Kg: 0
Approx. Load Mass Kg: 32,779

67621

Doc No.: 67621

Area	Customer	Ord No.:	Has POS	Tot Qty	Pallets Norm	Chep	Arrived Left
J4	Johannesburg North 1						
MAS070	MASSMART LOGISTICS - RIV	1849634	☐	2,652			A: L: *18496

Stops: 1 Invoices: 1 2,652 0 0

Simon
0719987159
HKJ774FS

Halewood Delivery Schedule

Driver: LIQUOR RUNNERS JHB
Truck: No Vehicle Assigned
Trailer: No

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: 32,779

Doc No.: 67621

Stock Code	Tot Qty	Unit Mass (kg)	Total Mass (kg)
BELGINDLEM275ML	2,652	12.36	32,778.72

	2,652	32,778.72
Chep Pallets:	0.00	40.00
Normal Pallets:	0.00	20.00
	2,652	32,778.72

Halewood Delivery Schedule

Driver: LIQUOR RUNNERS JHB

Truck: No Vehicle Assigned

Trailer: No

Truck Tare Kg: 0
Truck GVM Kg: 0
Trailer Tare Kg: 0
Trailer GVM Kg: 0
Available Payload Kg: 0
Approx. Load Mass Kg: 32,779

67621

Doc No.: 67621

Area

Customer

J4 Johannesburg North 1

Has Tot Pallets Arrived
Ord No.: POS Qty Norm Chap Left

MAS070 MASSMART LOGISTICS - RIV 1849634 ☐

2,652

A:
L:

***18496**

Stops: 1

Invoices: 1

2,652

0

0

SIMON
0719987159
HKJ774FS

Printed: 2023/11/28 07:14

Operator: Hein Swanepoel (5)

Doc No.: 67621

Version: 1.3.042 / 2.1.019

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