

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
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: 88560
	ORDER DATE: 01/12/23
	SUPPLIER REF.:
	ACCOUNT NO.: LIQ0007

ORDER PLACED BY	DELIVERY DATE	SETTLEMENT TERMS	TELEPHONE
SONJA JOUBERT	04/12/23	14 Days Nett	010 010 0550

STOCK CODE	DESCRIPTION	UOM	QTY	UNIT PRICE	NET VALUE
T/S 67778	MASSMART Line Due Date: 04/12/23 2000-DTB-HH-100 04/12/2023 @ 18.30	CS	1.00	6,704.62	6,704.62
✓✓ DB 07/12.					
IF DELIVERY CONDITIONS CANNOT BE ADHERED TO PLEASE CONTACT US IMMEDIATELY:			SUB-TOTAL:	ZAR	6,704.62
AUTHORISED BY:			VAT:	ZAR	1,005.69
			TOTAL:	ZAR	7,710.31

HALEWOOD

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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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368

BRANCH CODE: 240129
REFERENCE: MAK147

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/11/2023
at: 15:50:04

Liq Run

Good 04/12
Page 1 of 2

INVOICE TO:

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

88560

DELIVER TO:

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

Shipping Instructions:

04/12
@ 18:30



1777101

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS070	4509262041	M906	HH	1853145	HAH	29/11/23	30/11/23	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDELM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2,462	0	HH	378.26	931,276.12
BELGINDELM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	130	0	HH	0.00	0.00

HALEWOOD

5804661 5804666
5804662 5804667
5804663 5804668
5804664 5884670
5804665

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61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
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BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368

PO BOX 2132

VAT Reg No: 4590177624

BRANCH CODE: 240129
REFERENCE: MAK147

BENONI 1500

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/11/2023
at: 15:50.04

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MAS070	4509262041	M906	HH	1853145	HAH	29/11/23	30/11/23	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	Triceps - M5275244						
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 undetected
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 undetected
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: HK774F8

PRINT NAME: Simon

04/12/23

SIGNATURE

SIGNATURE

DATE

SUB-TOTAL

ZAR

931,276.12

VAT

ZAR

139,691.42

TOTAL

ZAR

1,070,967.54



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**

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

04/12/23 20:54 1

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

PURCHASE ORDER #: M5275244

RECEIPT NUMBER#: 000094800

DELIVERY NOTE #: 1777101

ROAD
RIVERSANDS

DELIVERY DATE: 04/12/23

VENDOR: M10384 HALEWOOD INTERNATIONAL SA (AFB)

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==			
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RCVD	REJECTED	TO ORD	TO ADV
001	M0085941	06009694723930	BELGRAVIA GIN AND DRY LEMON	24	2592	2592	2592	0	0+	0+
RECEIPT TOTALS										
ITEMS:				1	2592	2592	2592	0	0+	0+

EQUIPMENT DELIVERED:

QTY	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			
12	LARGE PALLET 2.2MX1M	0	0
13	FURNIBOX	0	0
14	ROLLTAINER 2 SIDED	0	0
5	SECURITAINER	0	0
6	TOTE BOX 400X600X400	0	0
7	NO MHE (HANDBALL)	0	0
8	HYPER CAGE	0	0
9	CHEP PALLET	0	0

Halewood Delivery Schedule

Driver: LIQUOR RUNNERS JHB

Truck: No Vehicle Assigned

Trailer: No

67778

Doc No.: 67778

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

Pallets

Qty Norm

Chep

Arrived

J4 Johannesburg North 1

MAS070

MASSMART LOGISTICS - RI

1853145

☐

2,592

A:
L:

***18531**

Stops: 1

Invoices: 1

2,592

0

0

HLC 774 PS

Simon

Halewood Delivery Schedule

Stock Breakdown

Driver: LIQUOR RUNNERS JHB
Truck: No Vehicle Assigned
Trailer: No
Truck Tare Kg: 0
Trailer Tare Kg: 0
Trailer GVM Kg: 0
Available Payload Kg: 0
Approx. Load Mass Kg: 31,104

Doc No.: 67778

Stock Code	Total Qty	Unit	Total Mass (kg)
BELGINDLEMM440ML	2,592	12.00	31,104.00
BELGRAVIA DRY LEMON CAN 440	2,592	12.00	31,104.00
Chop Pallets:	0.00	40.00	0.00
Normal Pallets:	0.00	20.00	0.00
	2,592		31,104.00