

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 5688

PURCHASE ORDER

SUPPLIER:

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

ORDER NUMBER: 88666

ORDER DATE: 04/12/23

SUPPLIER REF.:

ACCOUNT NO.: LIQ0007

ORDER PLACED BY	DELIVERY DATE	SETTLEMENT TERMS	TELEPHONE
SONJA JOUBERT	08/12/23	14 Days Nett	010 010 0550

STOCK CODE	DESCRIPTION	UOM	QTY	UNIT PRICE	NET VALUE
T/S 67824	MASSMART Line Due Date: 08/12/23 2000-DTB-HH-100 08/12/2023 @ 18.30	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

Sending Location Account Number:										Sending Location Details:									
12196										Benon									
Sending Location Name:																			
Hickwood																			

Receiving Location Account Number:									
Receiving Location Name:									
Riversand									

Reference Number 1:	Reference Description
67824	77

Reference Number 2:	Reference Description

Reference Number 3:	Reference Description

Effective Transfer Date: 08/12/2023

Registration Number / Truck Number: 18D355FS

Driver's Name: Robert

Receipt Date: 09/12/2023

Checked By: *Amel*

Checked Signature: *[Signature]*

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

[illegible]

CHPE never sells or transfers ownership of its Equipment. Unauthorized trading, appropriation, use or disposal of CHPE 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

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
VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: MASSTORES (PTY) LTD
MASSTORES (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
DTI/15870
M5275644


1777118
Supplier Copy
Tax Invoice

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS070	4509264381	M906	HH	1853534	HAH	30/11/23	30/11/23	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2,457	0	HH	378.26	929,384.82
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	135	0	HH	0.00	0.00
TRICEPS: M5275644							
HALEWOOD							

Robert
079 081 6484
JBD 355 FS

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
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: *JBD355FS* PRINT NAME: *Robert*
8/12/23
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 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	929,384.82
VAT	ZAR	139,407.72
TOTAL	ZAR	1,068,792.54

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
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REFERENCE: MAK147

VAT Reg No: 4590177624
PO BOX 2132
BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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Shipping Instructions:

08/12
@ 18:30



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Supplier Copy
Tax Invoice

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value			

HALEWOOD

SRV N° 15327

STOCK RETURNS VOUCHER

DATE _____

DRIVER / SUB CONTRACTOR

INVOICE NUMBER

NUMBER OF RETURNS VOUCHER FOR THIS INVOICE

10/12/23

Robert

1777118

1

STOCK DESCRIPTION

[illegible]

INVOICE ATTACHED

DRIVER

GRV NUMBER
(SECOND VERIFICATION)

YES

NO

WHADMINISTRATOR

SECURITY STAMP