

SOUTH AFRICA

Registered in South Africa No 1998/001887/07.

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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

SUPPLIER:

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

ORDER NUMBER: 88710

ORDER DATE: 08/12/23

SUPPLIER REF.:

ACCOUNT NO.: LIQ0007

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

CHPEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHPEP equipment is strictly prohibited. Report Illegal Activity- Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

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

Shipping Instructions:

08/12 @ 18:30

1777119
Supplier Copy
Tax Invoice



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS070	4509264380	M906	HH	1853536	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: M5275643 5826918 5826919 5826920 5826911 5826912 5826913 5826914 5826915 5826916 5826917 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 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: 180352FS
PRINT NAME: Nana Sombi
DATE: 08/12/23

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	929,384.82
VAT	ZAR	139,407.72
TOTAL	ZAR	1,068,792.54

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *09/12/23 01:28 1
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5275643

RECEIPT NUMBER#: 000095440

DELIVERY NOTE #: 1777119

RIVERSANDS

DELIVERY DATE: 09/12/23

VENDOR: M10384 HALEWOOD INTERNATIONAL SA (AFB)

COMMENTS

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

EQUIPMENT DELIVERED:

EQT DESCRIPTION TYPE	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

Doc No.: 67857

67857

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	Has	Ord No.: POS	Tot	Pallets	Arrived	Left
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J4 Johannesburg North 1

MAS070	MAS070	1853536	☐	2,592	A:	L:
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Stops: 1

Invoices: 1

2,592

0

0

*18535

080 352 FS
Masondo
060 577 8196

Halewood Delivery Schedule

Stock Breakdown

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: 31,104

Doc No.: 67857

Stock Code	Qty	Unit	Total
BELGINDLEM440ML	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