

SOUTH AFRICA

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 5838

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

ORDER PLACED BY	DELIVERY DATE	SETTLEMENT TERMS	TELEPHONE
SONJA JOUBERT	27/12/23	14 Days Net	010 010 0550

STOCK CODE	DESCRIPTION	UOM	QTY	UNIT PRICE	NET VALUE
T/S 68304	MASSMART Line Due Date: 27/12/23 2000-DTB-HH-100	CS	1.00	6,704.62	6,704.62
	27/12/2023 @ 21.00				
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



Sending Location Details:

Sending Location Account Number:

Sending Location Account Number							
	1	4	4	6			

Sending Location Name:

LAKEWOOD

Sending Location Details:

BENONI.

Effective Transfer Date:

2	7	1	2	2	0	2	3
---	---	---	---	---	---	---	---

Registration Number / Truck Number

JRB OSS AS

Driver's Name:

✓MUSA.

Receiving Location Account Number:

[illegible]

Receiving Location Name:

V. VASSALAKI

Receiving Location Details:

Riverstars

Reference Number 1:

				68304
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Reference Number 2:

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Reference Number 3

[illegible]

Reference Description

71-15

Reference Description

Reference Description

Receipt Date:

2	8	1	2	2	0	2	3
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Checked By Name:

10/24/20

Checked Signature:

L

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

[illegible]

Equipment Code	Quantity:	Equipment Description:

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP 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 1998/001387/07
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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAK033

Page 1 of 1

Printed on: 20/12/2023

at: 17:19.04

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: MASSTORES (PTY) LTD
MASSTORES PTY LTD (90DAYS)
ATT: AMINA GHANY
PRIVATE BAG X4
SUNNINGHILL
2157

DELIVER TO: MASSMART LOGISTICS - RIVERSANDS
DC (8474) EXT CRED
ERF 4892 & 4893
CNR OF ROSA AND INCUBATION DRIVE
RIVERSANDS

DTI/15870

Shipping Instructions:



1785975
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS071	4509311036	M906	HH	1862583	HAH	20/12/23	20/12/23	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CRABBIES24275	CRABBIES GINGER BEER NRB 275ML	CS	26	0	HH	291.30	7,573.80
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	78	0	HH	313.04	24,417.12
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	78	0	HH	321.74	25,095.72
	Triceps - M5282005						
HALEWOOD							
			182	0			

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: PRINT NAME:

SIGNATURE DATE

CUSTOMER:
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PRINT NAME:

SIGNATURE DATE

SUB-TOTAL	ZAR	57,086.64
VAT	ZAR	8,563.00
TOTAL	ZAR	65,649.64

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07

www.halewood.co.za

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BENONI 1501

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAK005

Printed on: 20/12/2023

at: 17:19.04

INVOICE TO: MASSTORES (PTY) LTD
MASSTORES(PTY)LTD t/a MAKRO SA
(1239)
ATT: AMINA GHANY
PRIVATE BAG X4
SUNNINGHILL
2157

89416

DELIVER TO: MASSMART LOGISTICS - RIVERSANDS
DC
ERF 4892 & 4893
CNR OF ROSA AND INCUBATION DRIVE
RIVERSANDS

DTI/15870

M5281612

Shipping Instructions:

27/12
@ 21:00



1785972
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS069	4509307255	M906	HH	1861845	HAH	18/12/23	20/12/23	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	104	0	HH	743.48	77,321.92
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	52	0	HH	707.83	36,807.16
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1,560	0	HH	321.74	501,914.40
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	78	0	HH	321.74	25,095.72
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	78	0	HH	321.74	25,095.72
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	78	0	HH	313.04	24,417.12
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	60	HH	226.09	13,565.40
	Triceps - M5281612						

5806071
5806072
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5806077
5806078
5806079
5806080

HALEWOOD

Thando
0126104132
JBO 055 15

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

0 1,950 60

TRANSPORTATION:
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VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE

DATE

CUSTOMER:
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PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	704,217.44
VAT	ZAR	105,632.62
TOTAL	ZAR	809,850.06

Hulewood 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: 25,450

68304

Doc No.: 68304

Area Customer	Ord No.: POS	Has	Tot Qty	Pallets Norm	Chep	Arrived Left
J4 Johannesburg North 1						
MAS069	MASSMART LOGISTICS - RI	1861845 ☐	2,010			A: L: *18618
MAS071	MASSMART LOGISTICS - RI	1862583 ☐	182			A: L: *18625

Stops: 2 Invoices: 2 2,192 0 0

Nusa

JHB 305 AS

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: 25,450

Doc No.: 68304

Stock Code	Tot Qty	Unit Mass (kg)	Total Mass (kg)	Total
SKILPADGIN750ML	60			
CTT/PUNCH24275	78	12.30	959.40	
CTSTRAWAT275ML	78	12.30	959.40	
CTRUMWHITE750ML	104	7.29	758.16	
CTPCGBS27524T	1,560	12.30	19,188.00	
CTPIAPLDAQ27524	78	12.30	959.40	
CRABBIES24275	26	12.35	321.10	
BUFFELKOLBOEP275	78	12.35	963.30	
BUFFELKOL24X275	78	12.35	963.30	
BELGRAVPINGIN750ML	52	7.26	377.52	

2,192	25,449.58
Chep Pallets: 0.00 40.00 0.00	
Normal Pallets: 0.00 20.00 0.00	
2,192	25,449.58

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD
RIVERSANDS

PURCHASE ORDER #: M5281612

RECEIPT NUMBER#: 000097458

DELIVERY NOTE #: 1785972

DELIVERY DATE: 28/12/23

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY)

COMMENTS

ORD LINE	ITEM		DESCRIPTION	PACK		=====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==	
	NUMBER	BARCODE		SIZE	SIZE	ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
004	M0083730	06009694722971	CARIBBEAN TWIST WHITE RUM 75	6		104	104	104	0	0+	0+
001	M0085871	06009694724678	BELGRAVIA PINK GIN 750ML	6		52	52	52	0	0+	0+
003	M0085934	00501116602237	CARIBBEAN TWIST PINA COLADA	24		1560	1560	1560	0	0+	0+
006	M0085935	05011166024569	CARIBBEAN TWIST TROPICAL PUN	24		78	78	78	0	0+	0+
005	M0086519	06009694724418	CARIBBEAN TWIST WATERMELON 2	24		78	78	78	0	0+	0+
002	M0086520	06009694725040	BUFFELSFONTEIN AND BOEPENSKO	24		78	78	78	0	0+	0+
007	M0114434	06001651162714	SKILPADTEPEL GIN 750ML	6		10	10	10	0	0+	0+
RECEIPT TOTALS				ITEMS: 7		1960	1960	1960	0	0+	0+

EQUIPMENT DELIVERED:

EQT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
02	LARGE PALLET 2.2MX1M	0	0
03	FURNIBOX	0	0

MAD0002

MASSMART LOGISTICS SERVICES28/12/23 08:29 2

* SUPPLIER GOODS RECEIVED NOTE *COPY 2

FAC: 09 RIVERSANDS DCWAREHOUSE: 01 RIVERSANDSDELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5281612DELIVERY NOTE #: 1785972DELIVERY DATE: 28/12/23

RECEIPT NUMBER#: 000097458VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS

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

ACCEPTED BY:	SUPPLIER/SUPPLIER'S AGENT	RECEIVING CLERK:	
NAME (PRINT)	SIGNATURE	NAME (PRINT)	SIGNATURE
2 NAME	T. 2	ZINILE	AD
	27/12/23		

THIS GRN (2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE