

SOUTH AFRICA

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:

ORDER NUMBER: 89521

ORDER DATE: 29/12/23

SUPPLIER REF.:

ACCOUNT NO.: LIQ0007

STOCK CODE	DESCRIPTION	UOM	QTY	UNIT PRICE	NET VALUE
T/S 68387	MASSMART Line Due Date: 05/01/24 2000-DTB-HH-100	CS	1.00	6,704.62	6,704.62
	05/01/2024 @ 18.30				

SUB-TOTAL:	ZAR	6,704.62
VAT:	ZAR	1,005.69
TOTAL:	ZAR	7,710.31

1 OF 1

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

89521

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

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

Shipping Instructions:

Printed on: 28/12/202
at: 14:43.1



1787799

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS070	4509316165	M906	HH	1864749	HAH	28/12/23	28/12/23	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML Triceps - M5282902 05.01.2024 @ 18H30	CS	2,592	0	HH	365.02	946,131.84
	S806 936						
	S806 937						
	S806 938						
	S806 939						
	S806 940						

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
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:
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
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME:
SIGNATURE:
DATE: 08/01/24

SUB-TOTAL

ZAR

946,131.84

VAT

ZAR

141,919.78

TOTAL

ZAR

1,088,051.62



A Brambles Company

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

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

MAD0002

MASSMART LOGISTICS SERVICES

05/01/24 17:12 1

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

RIVERSANDS

PURCHASE ORDER #: M5282902

RECEIPT NUMBER#: 000098310

DELIVERY NOTE #: 1787799

DELIVERY DATE: 05/01/24

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	M0085940	06009694723909	BELGRAVIA GIN AND TONIC CAN	24	2592	2592	2592	2592	2592	0	0+	0+	0+
RECEIPT TOTALS					ITEMS: 1	2592	2592	2592	2592	0	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

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

05/01/24 17:12 2
COPY 1

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

PURCHASE ORDER #: M5282902

ROAD

RECEIPT NUMBER#: 000098310

RIVERSANDS

DELIVERY NOTE #: 1787799

DELIVERY DATE: 05/01/24

VENDOR: M10384 HALEWOOD INTERNATIONAL SA (AFB

COMMENTS

ACCEPTED BY:

SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

Nahlaage

THIS GRN (1 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE

Halewood Delivery Schedule

Driver: LIQUOR RUNNERS JHB

Truck: No Vehicle Assigned

Trailer: No

68387

Doc No.: 68387

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	Ord No.:	Has POS	Tot Qty	Pallets Norm	Chep	Arrived Left
J4	Johannesburg North 1						
MAS070	MASSMART LOGISTICS - RI	1864749	☐	2,592			A: L: *18647
Stops: 1		Invoices: 1		2,592	0	0	