

# 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

|  |                             |
|--|-----------------------------|
| <b>SUPPLIER:</b><br>LIQUOR RUNNERS - LR PRIMARY DISTRIBUTION<br>KLIPRIVIER BUSINESS PARK<br>1 DE MAN ROAD<br>MIDVAAL<br>JOHANNESBURG<br>1871 | <b>ORDER NUMBER:</b> 89923  |
|  | <b>ORDER DATE:</b> 11/01/24 |
|  | <b>SUPPLIER REF.:</b>       |
|  | <b>ACCOUNT NO.:</b> LIQ0007 |

| ORDER PLACED BY | DELIVERY DATE | SETTLEMENT TERMS | TELEPHONE    |
|-----------------|---------------|------------------|--------------|
| SONJA JOUBERT   | 15/01/24      | 14 Days Nett     | 010 010 0550 |

| STOCK CODE   | DESCRIPTION   | UOM | QTY  | UNIT PRICE        | NET VALUE    |
|--|---|-----|------|-------------------|--------------|
| T/S 68607  | MASSMART<br>Line Due Date: 15/01/24 2000-DTB-HH-100 | CS  | 1.00 | 6,704.62          | 6,704.62     |
|  | 15/01/2024<br>@ 18.30                               |     |      |                   |              |
| IF DELIVERY CONDITIONS CANNOT BE ADHERED TO PLEASE CONTACT US IMMEDIATELY: |   |     |      |                   |              |
| AUTHORISED BY:   |   |     |      | <b>SUB-TOTAL:</b> | ZAR 6,704.62 |
|  |   |     |      | <b>VAT:</b>       | ZAR 1,005.69 |
|  |   |     |      | <b>TOTAL:</b>     | ZAR 7,710.31 |



A Brambles Company

# TRANSFER HIRE ADVICE NOTE 423 088943

|  |  |                           |  |   |   |   |   |   |   |   |  |   |  |  |  |  |  |  |  |  |  |  |  |
|--|--|---------------------------|--|---|---|---|---|---|---|---|--|---|--|--|--|--|--|--|--|--|--|--|--|
| Sending Location Account Number:   |  | Sending Location Details: |  |   |   |   |   |   |   |   |  |   |  |  |  |  |  |  |  |  |  |  |  |
| <table border="1"><tr><td></td><td></td><td></td><td></td><td>1</td><td>4</td><td>1</td><td>9</td><td>6</td><td></td></tr></table> |  |                           |  |   |   | 1 | 4 | 1 | 9 | 6 |  | <table border="1"><tr><td colspan="10"></td></tr></table> |  |  |  |  |  |  |  |  |  |  |  |
|  |  |                           |  | 1 | 4 | 1 | 9 | 6 |   |   |  |   |  |  |  |  |  |  |  |  |  |  |  |
|  |  |                           |  |   |   |   |   |   |   |   |  |   |  |  |  |  |  |  |  |  |  |  |  |
| Sending Location Name:   |  |                           |  |   |   |   |   |   |   |   |  |   |  |  |  |  |  |  |  |  |  |  |  |
| Halewood 22  |  | Bencri                    |  |   |   |   |   |   |   |   |  |   |  |  |  |  |  |  |  |  |  |  |  |

|   |   |   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|---|---|
| Effective Transfer Date:  |   |   |   |   |   |   |   |   |   |
| <table border="1"><tr><td>1</td><td>5</td><td>0</td><td>1</td></tr></table> | 1 | 5 | 0 | 1 | <table border="1"><tr><td>2</td><td>0</td><td>2</td><td>4</td></tr></table> | 2 | 0 | 2 | 4 |
| 1   | 5 | 0 | 1 |   |   |   |   |   |   |
| 2   | 0 | 2 | 4 |   |   |   |   |   |   |
| Registration Number / Truck Number  |   |   |   |   |   |   |   |   |   |
| JBK11SFS  |   |   |   |   |   |   |   |   |   |
| Driver's Name:  |   |   |   |   |   |   |   |   |   |
| Joseph  |   |   |   |   |   |   |   |   |   |

|   |  |                             |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |
|---|--|-----------------------------|--|--|--|--|--|--|--|--|--|---|--|--|--|--|--|--|--|--|--|--|--|
| Receiving Location Account Number:  |  | Receiving Location Details: |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |
| <table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table> |  |                             |  |  |  |  |  |  |  |  |  | <table border="1"><tr><td colspan="10"></td></tr></table> |  |  |  |  |  |  |  |  |  |  |  |
|   |  |                             |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |
|   |  |                             |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |
| Receiving Location Name:  |  |                             |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |
| F. Amussant   |  | Riversands                  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |

|   |   |   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|---|---|
| Receipt Date:   |   |   |   |   |   |   |   |   |   |
| <table border="1"><tr><td>1</td><td>5</td><td>0</td><td>1</td></tr></table> | 1 | 5 | 0 | 1 | <table border="1"><tr><td>2</td><td>0</td><td>2</td><td>4</td></tr></table> | 2 | 0 | 2 | 4 |
| 1   | 5 | 0 | 1 |   |   |   |   |   |   |
| 2   | 0 | 2 | 4 |   |   |   |   |   |   |
| Checked By Name:  |   |   |   |   |   |   |   |   |   |
| J. E. E. E. E.  |   |   |   |   |   |   |   |   |   |
| Checked Signature:  |   |   |   |   |   |   |   |   |   |
| J. E. E. E. E.  |   |   |   |   |   |   |   |   |   |

CHEP Help line: Toll free – 0800 330 334  
Mail: za\_info@chep.com

| Equipment Code | Quantity: | Equipment Description: |
|----------------|-----------|------------------------|
|                | 032       | Chep pallets           |
|                |           |                        |
|                |           |                        |
|                |           |                        |
|                |           |                        |

| Equipment Code | Quantity: | Equipment Description: |
|----------------|-----------|------------------------|
|                | 32        |                        |
|                |           |                        |
|                |           |                        |
|                |           |                        |
|                |           |                        |

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](mailto: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 TEL: +27 11 746 4200  
APEX EXTENSION 1 FAX: +27 11 422 5888  
BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Page 1 of 1

Printed on: 10/01/2024  
at: 10:11.47

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:



1790978  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| MAS070   | 4509327857   | M906      | HH | 1865101 | HAH | 28/12/23 | 10/01/24 | 30 Days | J4 | 4300119155   |

| Stock Code      | Description   | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|---|------|-------|---------|----|------------|------------|
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML<br>Triceps - M5284496<br>15.01.2024 @ 18H30 | CS   | 2,592 | 0       | HH | 365.02     | 946,131.84 |

# 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: JBK1575 PRINT NAME: JOSEPH  
SIGNATURE: [Signature] DATE: 15/01/24

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 | 946,131.84   |
| VAT       | ZAR | 141,919.78   |
| TOTAL     | ZAR | 1,088,051.62 |

MAD0002

MASSMART LOGISTICS SERVICES

15/01/24 21:05 1

\* SUPPLIER GOODS RECEIVED NOTE \*

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5284496

RIVERSANDS

RECEIPT NUMBER#: 000099248

DELIVERY NOTE #: 1790978

DELIVERY DATE: 15/01/24

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:

| EQT  | DESCRIPTION          | QTY DELIVERED | QTY RETURNED |
|------|----------------------|---------------|--------------|
| TYPE |                      |               |              |
| 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 \*

15/01/24 21:05 2  
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE  
ROAD  
RIVERSANDS

PURCHASE ORDER #: M5284496

DELIVERY NOTE #: 1790978

DELIVERY DATE: 15/01/24

RECEIPT NUMBER#: 000099248

VENDOR: M10384 HALEWOOD INTERNATIONAL SA (AFB

COMMENTS

ACCEPTED BY:  
NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT  
SIGNATURE

DATE

RECEIVING CLERK:  
NAME (PRINT)

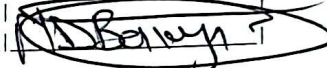
SIGNATURE

JOSEPH



15/01/24

M. S. Muxeco



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

**\*68607\***

Doc No.: 68607

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 | Qty | Pallets | Norm | Chep | Arrived              | Left   |
|----------|-------------------------|-------------|--------------------------|-------|-----|-----|---------|------|------|----------------------|--------|
| J4       | Johannesburg North 1    |             |                          |       |     |     |         |      |      |                      |        |
| MAS070   | MASSMART LOGISTICS - RI | 1865101     | <input type="checkbox"/> | 2,592 |     |     |         |      |      | A: .....<br>L: ..... | *18651 |
| Stops: 1 |                         | Invoices: 1 |                          | 2,592 | 0   | 0   |         |      |      |                      |        |

# Halewood Delivery Schedule

## Stock Breakdown

Driver: LIQUOR RUNNERS JHB  
Truck: No Vehicle Assigned  
Trailer: No

Doc No.: 68607

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

| Stock Code      |                             | Tot Qty | Unit Mass (kg) | Total Mass (kg) |
|-----------------|-----------------------------|---------|----------------|-----------------|
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440 | 2,592   | 12.00          | 31,104.00       |
|                 |                             | 2,592   |                | 31,104.00       |
| Chep Pallets:   |                             | 0.00    | 40.00          | 0.00            |
| Normal Pallets: |                             | 0.00    | 20.00          | 0.00            |
|                 |                             | 2,592   |                | 31,104.00       |