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

SUPPLIER:

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

ORDER NUMBER:	91283
ORDER DATE:	21/02/24
SUPPLIER REF.:	
ACCOUNT NO.:	LIQ0007

ORDER PLACED BY	DELIVERY DATE	SETTLEMENT TERMS	TELEPHONE
SONJA JOUBERT	23/02/24	14 Days Nett	010 010 0550

STOCK CODE	DESCRIPTION	UOM	QTY	UNIT PRICE	NET VALUE
T/S 69394	MASSMART Line Due Date 23/02/24 2000-DTB-404-100	CS	1.00	6,704.62	6,704.62
	23/02/2024 @ 12:30				

IF DELIVERY CONDITIONS CANNOT BE ADHERED TO PLEASE CONTACT US IMMEDIATELY:	SUB-TOTAL:	ZAR	6,704.62
	VAT:	ZAR	1,005.69
AUTHORISED BY:	TOTAL:	ZAR	7,710.31

HALEWOOD
SOUTH AFRICA

WAREHOUSE COPY

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

TEL: +27 11 422 5880/7
FAX: +27 11 422 5888

GOODS RETURN NOTE

REQUEST FOR CREDIT [x]

REQUEST TO UPLIFT [ ]

№ 90728

Credit: Massmart

DATE: 22/02/24

Ref No: 1805680

Stock Credit Y N

DESCRIPTION	QTY	REASON
Belg 750	204	002

Account No: MAS069

Trip Sheet No:

Returned by:

Received by: Twae

CHEP
A Brambles Company

TRANSFER HIRE ADVICE NOTE 423 0889016

Sending Location Account Number: 1A196
Sending Location Name: Palewood
Sending Location Details: Benom

Receiving Location Account Number:
Receiving Location Name: Riversand
Receiving Location Details: Massmart

Reference Number 1: 69594
Reference Description: PS
Reference Number 2:
Reference Description:
Reference Number 3:
Reference Description:

Effective Transfer Date: 25 02 2024
Registration Number / Truck Number: Rzw 21875
Driver's Name: Tumelo

Receipt Date: 23 02 2023
Checked By Name: Donald
Checked Signature:

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

Equipment Code	Quantity:	Equipment Description:
	21	chep

Equipment Code	Quantity:	Equipment Description:

Massmart
Logistics

DELIVERY DISCREPANCY ADVICE

Masstores(Pty)Ltd Trading as Massmart Logistics
Registration Number: 1991/006805/07
VAT Number: 4300119155
Massmart House, 16 Peltier Drive
Sunninghill Ext 6, Sandton
2157

DATE: 22/02/24		DOCUMENT NO.:	108
STORE NAME: Riversands DC			
STORE NO.: M906	TELEPHONE: 011 553 5850	FAX:	
SUPPLIER NAME: Hallwood		SUPPLIER ADDRESS: P O Box 2132	
SUPPLIER NO.: M01939		POSTAL CODE: Benoni 1500	
SUPPLIER TEL NO.:		SUPPLIER FAX NO.:	
ORDER NO.: M15249953	PROOF OF DELIVERY NO.:	DATE RECEIVED: 23/02/24	
COURIER NAME:	WAYBILL NO.:	SUPPLIER DOCUMENT NO.:	
SUPPLIER CONTRACTED BY:	SUPPLIER CONTACT:		
COMMENTS: Line deleted on SAP & Stock not delivered			
C.C.V. NO.		GIN NO.	

BARCODE	DESCRIPTION	QTY. INVOICED	QTY. RECEIVED	VARIANCE
6009694720988	Belgravia 750ml	804	0	0

COLOURXPRESSIONS

Distribution Manager: ____________________

Powered by CamScanner

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

23/02/24 15:32 1
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD
RIVERSANDS

PURCHASE ORDER #: M5299953
RECEIPT NUMBER#: 000103851

DELIVERY NOTE #: 1805680

DELIVERY DATE: 23/02/24

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	SIZE	=====NUMBER OF PACKS RECEIVED==== ORDERED	ADVISED	RECVD	REJECTED	==RECVD VARIANCE== TO ORD	TO ADV
001	M0086523	06009694725293	BELGRAVIA NON ALCOHOLIC GIN	24		78	78	78	0	0+	0+
002	M0086524	06009694725323	BELGRAVIA NON ALC GIN & DRY	24		78	78	78	0	0+	0+
003	M0109079	06009694725927	BELGRAVIA GIN & DARK CHERRY	24		234	234	234	0	0+	0+
004	M0109080	06009694725835	BELGRAVIA GIN & DRY LEMON 66	12		480	480	480	0	0+	0+
RECEIPT TOTALS			ITEMS: 4			870	870	870	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

MASSMART LOGISTICS SERVICES

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5299953

RECEIPT NUMBER#: 000103851

DELIVERY NOTE #: 1805680

DELIVERY DATE: 23/02/24

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS

07	NO MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)	SIGNATURE	DATE

RECEIVING CLERK:

NAME (PRINT)	SIGNATURE
Kamogelo	Maepa

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

MASSMART LOGISTICS SERVICES

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5300064

RECEIPT NUMBER#: 000103853

DELIVERY NOTE #: 1805771

DELIVERY DATE: 23/02/24

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
					=====NUMBER OF PACKS RECEIVED====				==RECVD VARIANCE==	
001	M0086524	06009694725323	BELGRAVIA NON ALC GIN & DRY	24	78	78	78	0	0+	0+
RECEIPT TOTALS			ITEMS: 1		78	78	78	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 23/02/24 15:33 2

* SUPPLIER GOODS RECEIVED NOTE * COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5300064

RECEIPT NUMBER#: 000103853

DELIVERY NOTE #: 1805771

DELIVERY DATE: 23/02/24

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS____________________

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)	SIGNATURE	DATE

RECEIVING CLERK:

NAME (PRINT)	SIGNATURE
kamogelo	maepa

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

0002 MASSMART LOGISTICS SERVICES 23/02/24 15:33 1

* SUPPLIER GOODS RECEIVED NOTE * COPY 2

:: 09 RIVERSANDS DC WAREHOUSE: 01 RIVERSANDS DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

RCHASE ORDER #: M5298283

ECEIPT NUMBER#: 000103855 DELIVERY NOTE #: 1805683 DELIVERY DATE: 23/02/24

VENDOR: M08474 HALEWOOD INTERNATIONAL (90 DAY

COMMENTS____________________________________

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED==== SIZE ORDERED	ADVISED	RECVD	REJECTED	==RECVD VARIANCE== TO ORD	TO ADV
002	M0085936	05011166022329	CARIBBEAN TWIST PEACH PARADI	24	78	78	78	0	0+	0+
003	M0086757	08004747634087	ROSSI D'ASIAGO LIMONCELLO 75	6	8	5	5	0	3-	0+
RECEIPT TOTALS			ITEMS: 2		86	83	83	0	3-	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

MASSMART LOGISTICS SERVICES

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5298283

RECEIPT NUMBER#: 000103855

DELIVERY NOTE #: 1805683

DELIVERY DATE: 23/02/24

VENDOR: M08474 HALEWOOD INTERNATIONAL (90 DAY

COMMENTS

09	CHEP PALLET	0	0

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)	SIGNATURE	DATE

RECEIVING CLERK:

NAME (PRINT)	SIGNATURE
kamogelo	maepa

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

MAD0002 MASSMART LOGISTICS SERVICES 23/02/24 15:33 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 #: M5299735

RECEIPT NUMBER#: 000103852

DELIVERY NOTE #: 1805681

DELIVERY DATE: 23/02/24

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS____________________________________

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED==== SIZE ORDERED	ADVISED	RECVD	REJECTED	==RECVD VARIANCE== TO ORD	TO ADV
001	M0078854	05011166049197	PEAKY BLINDER IRISH WHISKEY	6	50	50	50	0	0+	0+
RECEIPT TOTALS			ITEMS: 1		50	50	50	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

)002 MASSMART LOGISTICS SERVICES 23/02/24 15:33 2

* SUPPLIER GOODS RECEIVED NOTE * COPY 2

: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

CHASE ORDER #: M5299735

CEIPT NUMBER#: 000103852

DELIVERY NOTE #: 1805681

DELIVERY DATE: 23/02/24

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS

CCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)	SIGNATURE	DATE

RECEIVING CLERK:

NAME (PRINT)	SIGNATURE
Kamogelo	maepa

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MAD0002 MASSMART LOGISTICS SERVICES 23/02/24 15:33 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 #: M5299716

RECEIPT NUMBER#: 000103857 DELIVERY NOTE #: 1805692 DELIVERY DATE: 23/02/24

VENDOR: M08474 HALEWOOD INTERNATIONAL (90 DAY

COMMENTS ____________________

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED==== SIZE ORDERED	ADVISED	RECVD	REJECTED	==RECVD VARIANCE== TO ORD	TO ADV
002	M0085962	06009694723732	HALL & BRAMLEY PINK TONIC CA	24	60	60	60	0	0+	0+
004	M0085964	06009694723671	HALL & BRAMLEY DRY LEMON CAN	24	60	60	60	0	0+	0+
005	M0085966	06009694723640	HALL & BRAMLEY TONIC WATER C	24	165	165	165	0	0+	0+
006	M0085967	06009694724326	HALL & BRAMLEY PURPLE TONIC	24	60	60	60	0	0+	0+
RECEIPT TOTALS			ITEMS: 4		345	345	345	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

MAD0002 MASSMART LOGISTICS SERVICES 23/02/24 15:33 2

* SUPPLIER GOODS RECEIVED NOTE * COPY 2

FAC: 09 RIVERSANDS DC WAREHOUSE: 01 RIVERSANDS DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5299716

RECEIPT NUMBER#: 000103857 DELIVERY NOTE #: 1805692 DELIVERY DATE: 23/02/24

VENDOR: M08474 HALEWOOD INTERNATIONAL (90 DAY

COMMENTS

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	DATE	NAME (PRINT)	SIGNATURE
			kamogelo	maepa

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MAD0002 MASSMART LOGISTICS SERVICES 23/02/24 15:32 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 #: M5298581

RECEIPT NUMBER#: 000103856 DELIVERY NOTE #: 1805691 DELIVERY DATE: 23/02/24

VENDOR: M08474 HALEWOOD INTERNATIONAL (90 DAY

COMMENTS____

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED==== SIZE ORDERED	ADVISED	RECVD	REJECTED	==RECVD VARIANCE== TO ORD	TO ADV
001	M0085937	05011166022282	CARIBBEAN TWIST PINEAPPLE DA	24	78	78	78	0	0+	0+
RECEIPT TOTALS			ITEMS: 1		78	78	78	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 •

23/02/24 15:32 2
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5298581

RECEIPT NUMBER#: 000103856

DELIVERY NOTE #: 1805691

DELIVERY DATE: 23/02/24

VENDOR: M08474 HALEWOOD INTERNATIONAL (90 DAY

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)	SIGNATURE	DATE

RECEIVING CLERK:

NAME (PRINT)	SIGNATURE
Kamogelo	maepa

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

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888
11:08
VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/02/2024
at: 10:30.36

INVOICE TO: MASSTORES (PTY) LTD
MASSTORES PTY LTD (90DAYS)
ATT: AMINA GHANY
PRIVATE BAG X 4
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:

1805692
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA.	CUST VAT NUM
MAS071	4509444400	M906	HH	1884329	HAH	20/02/24	21/02/24	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	60	0	HH	144.78	8,686.80
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	60	0	HH	144.78	8,686.80
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	165	0	HH	144.78	23,888.70
HBPURPLET24X200	HALL & BRAM PURPLE TONIC CAN 200ML	CS	60	0	HH	144.78	8,686.80
	Triceps - M5299716						
	COMBINED DELIVERY						
	23/02 @ 12:30						
		0	345	0			

HALEWOOD

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

SUB-TOTAL	ZAR	49,949.10
VAT	ZAR	7,492.37
TOTAL	ZAR	57,441.47

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:
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

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001887/07
www.halewood.co.za

M5298581

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
11:09
VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 o
Printed on: 21/02/202
at: 10:29.5

INVOICE TO: MASSTORES (PTY) LTD
MASSTORES PTY LTD (90DAYS)
ATT: AMINA GHANY
PRIVATE BAG X 4
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:

1805691
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS071	4509435472	M906	HH	1884349	HAH	20/02/24	21/02/24	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML Triceps - M5298581 COMBINED DELIVERY 23/02 @ 12:30	CS	78	0	HH	343.48	26,791.44
		0	78	0			

HALEWOOD

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

SUB-TOTAL	ZAR	26,791.44
VAT	ZAR	4,018.72
TOTAL	ZAR	30,810.16

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:
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 ....

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001887/07
www.halewood.co.za

IN5098283

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

11:09

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: MAK033

Printed on: 21/02/2024
at: 10:29.25

INVOICE TO: MASSTORES (PTY) LTD
MASSTORES PTY LTD (90DAYS)
ATT: AMINA GHANY
PRIVATE BAG X 4
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:

1805683
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS071	4509433367	M906	HH	1884354	HAH	20/02/24	21/02/24	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	78	0	HH	343.48	26,791.44
ANTLIMCEL750	LEMONCELLO 750ML	CS	5	0	HH	1,191.30	5,956.50
	Triceps - M5298283						
	COMBINED DELIVERY						
	23/02 @ 12:30						
	HALEWOOD						
	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	0	83	0			

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	32,747.94
VAT	ZAR	4,912.20
TOTAL	ZAR	37,660.14

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

11:10

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

69394 CR ✓

Printed on: 21/02/2024
at: 10:27.34

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

91253

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

DTI/15870

Shipping Instructions:

1805680
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS069	4509446439	M906	HH	1884375	HAH	20/02/24	21/02/24	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	204	0	HH	818.08	166,888.32
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	78	0	HH	265.22	20,687.16
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	78	0	HH	265.22	20,687.16
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	234	0	HH	343.48	80,374.32
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	480	0	HH	321.74	154,435.20
	Triceps - M5299953						
	COMBINED DELIVERY						
	23/02 @ 12:30						

6662001
To
6662010

Tumero
078 1420 ~~5~~297
HXW 218 FS

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 1,074 | 0

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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VEHICLE REGISTRATION No: .... PRINT NAME: ....
SIGNATURE .... DATE ....

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PRINT NAME: ....
SIGNATURE .... DATE ....

SUB-TOTAL	ZAR	443,072.16
VAT	ZAR	66,460.82
TOTAL	ZAR	509,532.98

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

11:10

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/02/2024
at: 10:28.15

INVOICE TO: MASSTORES (PTY) LTD
MASSTORES(PTY)LTD t/a MAKRO SA
(1239)
ATT: AMINA GHANY
PRIVATE BAG X 4
SUNNINGHILL
2157

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

DTI/15870

Shipping Instructions:

1805681
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS069	4509445692	M906	HH	1884293	HAH	20/02/24	21/02/24	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43% Triceps - M5299735 COMBINED DELIVERY 23/02 @ 12:30	EA	0	300	HH	243.47	73,041.00

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 0 | 300

TRANSPORTATION:
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VEHICLE REGISTRATION No .... PRINT NAME: ....

SIGNATURE .... DATE ....

CUSTOMER:
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PRINT NAME: ....

SIGNATURE .... DATE ....

SUB-TOTAL	ZAR	73,041.00
VAT	ZAR	10,956.15
TOTAL	ZAR	83,997.15

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001882/07
www.halewood.co.za

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

M5300064
11:08

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 21/02/2024
at: 13:44:36

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

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

DTI/15870

Shipping Instructions:

1805771
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS069	4509448260	M906	HH	1884490	HAH	21/02/24	21/02/24	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC Triceps - M5300064	CS	78	0	HH	265.22	20,687.16
			78	0			

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0

SUB-TOTAL	ZAR	20,687.16
VAT	ZAR	3,103.07
TOTAL	ZAR	23,790.23

TRANSPORTATION:
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VEHICLE REGISTRATION No. PRINT NAME

SIGNATURE DATE

CUSTOMER:
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PRINT NAME

SIGNATURE DATE

Halewood Delivery Schedule

6 Copy

Chep 1

Driver: LIQUOR RUNNERS JHB

Truck: No Vehicle Assigned

Trailer: No

Doc No.: 69394

Truck Tare Kg:	0
Truck GVM Kg:	0
Trailer Tare Kg:	0
Trailer GVM Kg:	0
Available Payload Kg:	0
Approx. Load Mass Kg:	17,836

Area Customer		Ord No.:	Has POS	Tot Qty	Pallets Norm	Pallets Chep	Arrived Left
J4	Johannesburg North 1						
MAS069	MASSMART LOGISTICS - RI	1884293	☐	300			A: .... L: ....
		1884375	☐	1,074			A: .... L: ....
		1884490	☐	78			A: .... L: ....
MAS071	MASSMART LOGISTICS - RI	1884329	☐	345			A: .... L: ....
		1884349	☐	78			A: .... L: ....
		1884354	☐	83			A: .... L: ....
Stops: 2		Invoices: 6		1,958	0	0	

Tumelo

HXW 218 7S

078 1425 297

Halewood Delivery Schedule

Driver: LIQUOR RUNNERS JHB

Truck: No Vehicle Assigned

Trailer: No

Doc No.: 69394

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:	17,836

Stock Code		Tot Qty	Unit Mass (kg)	Total Mass (kg)
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	300	1.45	435.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN	165	5.50	907.50
HBPURPLET24X200	HALL & BRAM PURPLE TONIC CAN	60	5.50	330.00
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 20	60	5.50	330.00
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 20	60	5.50	330.00
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NR	78	12.30	959.40
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275	78	12.30	959.40
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	204	7.26	1,481.04
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	78	12.36	964.08
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NR	480	13.08	6,278.40
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	156	12.36	1,928.16
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 2	234	12.36	2,892.24
ANTLIMCEL750	LEMONCELLO 750ML	5	8.16	40.80
		1,958		**17,836.02**
	Chep Pallets:	0.00	40.00	0.00
	Normal Pallets:	0.00	20.00	0.00
		1,958		**17,836.02**