

SOUTH AFRICA

Registered in South Africa No 199B/001887/07.

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

SUPPLIER: LIQUOR RUNNERS - LR PRIMARY DISTRIBUTION KLIPRIVIER BUSINESS PARK 1 DE MAN ROAD MIDVAAL JOHANNESBURG 1871	ORDER NUMBER:	91476
	ORDER DATE:	28/02/24
	SUPPLIER REF.:	
	ACCOUNT NO.:	LIQ0007

ORDER PLACED BY	DELIVERY DATE	SETTLEMENT TERMS	TELEPHONE
SONJA JOUBERT	29/02/24	14 Days Nett	010 010 0550

STOCK CODE	DESCRIPTION	UOM	QTY	UNIT PRICE	NET VALUE
T/S 69492	MASSMART Line Due Date: 29/02/24 2000-DTB-HH-100	CS	1.00	6,704.62	6,704.62
	29/02/2024 @ 18.30				

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

HALEWOOD

SOUTH AFRICA

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

APEX EXTENSION 1
BENONI 1501

FAX: +27 11 422 5888

FIRST NATIONAL BANK
A/C NO: 62889748368

BRANCH CODE: 240129
REFERENCE: MAK005

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
0210812004
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/02/2024
at: 14:07:08

INVOICE TO:

MASSTORES (PTY) LTD
MASSSTORES(PTY)LTD t/a MAKRO SA
(1239)
ATT: AMINA GHANY
PRIVATE BAG X4
SUNNINGHILL
2157
MS300338

DELIVER TO:

MASSMART LOGISTICS - RIVERSANDS
DC
ERF 4892 & 4893
CNR OF ROSA AND INCUBATION DRIVE
RIVERSANDS
DTI/15870

Shipping Instructions:



1807790

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS069	4509450525	M906	HH	1886360	HAH	27/02/24	27/02/24	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBLUETONIC24X200	HALL & BRAM BLUE TONIC CAN 200ML Triceps - MS300338 Combined order 29.02.2024 @ 18H30	CS	70	0	HH	144.78	10,134.60

Riversands DC
RDC No: M906
Delivery Not Accepted
Reason: Order Closed
Authorised By: [Signature]
Date: 07/02/2024

HALEWOOD

Riversands DC
RDC No: M906
Delivery Not Accepted
Reason: Stock is falling
Authorised By: [Signature]
Date: 01/03/24

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

70 0

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	10,134.60
VAT	ZAR	1,520.19
TOTAL	ZAR	11,654.79

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09.RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5298947

DELIVERY NOTE #: 1806202

RIVERSANDS

RECEIPT NUMBER#: 000105488

DELIVERY DATE: 07/03/24

VENDOR: M08474 HALEWOOD INTERNATIONAL (90 DAY)

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECD VARIANCE==						
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECD	REJECTED	TO ORD	TO ADV

003	M0083759	0600980091267	ORIGINAL ICED MARGARITA 300M	12	90	90	90	0	0+	0+
-----	----------	---------------	------------------------------	----	----	----	----	---	----	----

RECEIPT TOTALS	ITEMS:	1	90	90	90	0	0+	0+
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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

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5298947

RECEIPT NUMBER#: 000105488

DELIVERY NOTE #: 1806202

DELIVERY DATE: 07/03/24

RIVERSANDS

VENDOR: M08474 HALEWOOD INTERNATIONAL (90 DAY)

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

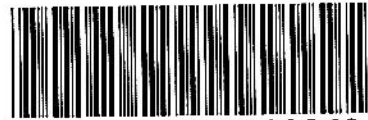
J. J. 07-03-2024

Tham ⑤

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



Transfer OUT



4230889040

A Brambles Company

From:		References:	Dates :
CHEP Global ID: 2700014196 Address : Halewood International SA (Pty Apex Extension 1 61 Toronto Road PO Box 2132 BENONI. 1501 SOUTH AFRICA Tel: 0117464200 Fax: 0114225165		Reference: 69492 Other Reference:	Shipment Date: 29/02/2024 Effective Date: 29/02/2024 Capture Date: 05/03/2024
Transporter: OWN TRANSPORT		Vehicle Reg No: HWT 891 FS	
Shipped To:		Notes(Hand Written):	
CHEP Global ID: 2700002837 Address: Massmart Logistics Riversands Incubation Drive, Riversands Blvd Incubation Drive, Riversands Blvd JOHANNESBURG 2021 SOUTH AFRICA Tel: +270102711877 Fax: +270119760015 (0)00 000 0000		Created by: PP-MANGAVC	
Equipment			Quantity
1-B1210A-1200x1000 Block Pallet			30
Total			30
Shipper's Signature		Received By	Driver Name WANDILE
Date Received	Receiver's Signature and Date		Driver's Signature



A Brambles Company

Transfer OUT



4230889040


From:		References:	Dates :
CHEP Global ID: 2700014196 Address : Halewood International SA (Pty) Apex Extension 1 61 Toronto Road PO Box 2132 BENONI. 1501 SOUTH AFRICA Tel: 0117464200 Fax: 0114225165		Reference: 69492 Other Reference:	Shipment Date: 29/02/2024 Effective Date: 29/02/2024 Capture Date: 05/03/2024
Transporter: OWN TRANSPORT		Vehicle Reg No: HWT 891 FS	
Shipped To:		Notes(Hand Written):	
CHEP Global ID: 2700002837 Address: Massmart Logistics Riversands Incubation Drive, Riversands Blvd Incubation Drive, Riversands Blvd JOHANNESBURG 2021 SOUTH AFRICA Tel: +270102711877 Fax: +270119760015 (0)00 000 0000		Created by: PP-MANGAVC	
Equipment			Quantity
1-B1210A-1200x1000 Block Pallet			30
Total			30
Shipper's Signature	Received By	Driver Name WANDILE	
Date Received	Receiver's Signature and Date	Driver's Signature	

Massmart Logistics

DELIVERY DISCREPANCY ADVICE

Massstores(Pty)Ltd Trading as Massmart Logistics
Registration Number: 1991/006303/07
VAT Number: 4300 19155
Massmart House, 16 Pellic Drive
Sunninghill Ext 6, Sandton 2157

DATE: 07/03/2004		DOCUMENT NO.:		
STORE NAME: Riversands DC				
STORE NO.: 17976	TELEPHONE: 011 553 5850	FAX:		
SUPPLIER NAME: Halewood		SUPPLIER ADDRESS: PO Box 2132		
SUPPLIER NO.: M10384		POSTAL CODE: Benoni 1500		
SUPPLIER TEL NO.:		SUPPLIER FAX NO.:		
ORDER NO.: 179301812	PROOF OF DELIVERY NO.:	DATE RECEIVED: 07/03/2004		
COURIER NAME:	WAYBILL NO.:	SUPPLIER DOCUMENT NO.: 180 18		
SUPPLIER CONTRACTED BY:		SUPPLIER CONTACT:		
COMMENTS: Short Stock delivered				
C.C.V. NO.:	GIN NO.:			
BARCODE	DESCRIPTION	QTY. INVOICED	QTY. RECEIVED	VARIANCE
0600169412332	Belgravia Gindini	1456	1449	

Distribution Manager: 

COLOURXPR 555015

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5301812

DELIVERY NOTE #: 1807791

RIVERSANDS
DELIVERY DATE: 07/03/24

RECEIPT NUMBER#: 000105485

VENDOR: M10384 HALEWOOD INTERNATIONAL SA (AFB)

COMMENTS

ORD	ITEM	DESCRIPTION	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==
LINE	NUMBER	BARCODE	SIZE	SIZE ORDERED ADVISED RECDV REJECTED	TO ORD TO ADV
001	M0085947	06009694723312	BELGRAVIA GIN & TONIC NRB 27 24	1950 1950 1949 0	1- 1-
002	M0085950	06009694723220	BELGRAVIA GIN & PINK TONIC N 24	234 234 234 0	0+ 0+
RECEIPT TOTALS			ITEMS: 2	2184 2184 2183 0	1- 1-

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 WHE (HANDBALL)	0	0
08	HYPER CAGE	0	0

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

PURCHASE ORDER #: M5301812

RECEIPT NUMBER#: 000105485

DELIVERY NOTE #: 1807791

DELIVERY DATE: 07/03/24

VENDOR: M10384 HALEWOOD INTERNATIONAL SA (AFB)

COMMENTS

09 CHEP PALLET

0

0

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)


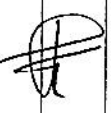


SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

		07-03-24		
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THIS GRN (2 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

APEX EXTENSION 1
BENONI 1501

FAX: +27 11 422 5888

FIRST NATIONAL BANK

A/C NO: 62889748368

VAT Reg No: 4590177624

BRANCH CODE: 240129

REFERENCE: MAK005

PO BOX 2132
BENONI 1500

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/02/2024
at: 14:07.08

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:



1807790

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS069	4509450525	M906	HH	1886360	HAH	27/02/24	27/02/24	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBBLUETONIC24X200	HALL & BRAM BLUE TONIC CAN 200ML Triceps - M5300338 Combined order 29.02.2024 @ 18H30	CS	70	0	HH	144.78	10,134.60

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

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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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

PRINT NAME:

SIGNATURE DATE

SUB-TOTAL	ZAR	10,134.60
VAT	ZAR	1,520.19
TOTAL	ZAR	11,654.79

HALEWOOD SOUTH AFRICA

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

MS301812

APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 VAT Reg No: 4590177624 A/C NO: 62889748368
PO BOX 2132 BENONI 1500 BRANCH CODE: 240129
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 REFERENCE: MAK147
Printed on: 27/02/2024 at: 14:07.14

DELIVER TO:

MASSMART LOGISTICS - RIVERSANDS
DC (10384) BELGRAVIA
ERF 4892 & 4893
CNR OF ROSA AND INCUBATION DRIVE
RIVERSANDS
DTI/1587D

Shipping Instructions:



1807791

Supplier Copy
Tax Invoice

INVOICE TO:

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

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS070	4509460061	M906	HH	1886584	HAH	27/02/24	27/02/24	30 Days	J4	4300119155

Stock Code	Description	Pack	Gases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1,950	0	HH	326.31	636,304.50
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	234	0	HH	326.31	76,356.54
	Triceps - M5301812						
	Combined order						
	29.02.2024 @ 18H30						
HALEWOOD							

6662451
6662460

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

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Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: PRINT NAME:

SIGNATURE DATE

PRINT NAME:

SIGNATURE DATE

SUB-TOTAL	ZAR	712,661.04
VAT	ZAR	106,899.16
TOTAL	ZAR	819,560.20

Halewood Delivery Schedule

Driver: LIQUOR RUNNERS JHB

Truck: No Vehicle Assigned

Trailer: No

69492

Doc No.: 69492

Truck Tare Kg: 0
Truck GVM Kg: 0
Trailer Tare Kg: 0
Trailer GVM Kg: 0
Available Payload Kg: 0
Approx. Load Mass Kg: 28,072

Area	Customer	Ord No.:	Has POS	Tot Qty	Pallets Norm Chep	Arrived Left
J4	Johannesburg North 1					
MAS069	MASSMART LOGISTICS - RI	1886360	<input type="checkbox"/>	70		A: L: *18863
MAS070	MASSMART LOGISTICS - RI	1886584	<input type="checkbox"/>	2,184		A: L: *18865
MAS071	MASSMART LOGISTICS - RI	1884298	<input type="checkbox"/>	90		A: L: *18842
Stops: 3		Invoices: 3		2,344	0 0	

WIANDILE
HWT 891 FS
0795682326

Halewood Delivery Schedule

Driver: LIQUOR RUNNERS JHB

Truck: No Vehicle Assigned

Trailer: No

Doc No.: 69492

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:	28,072

Stock Code		Tot	Unit	Total
		Qty	Mass (kg)	Mass (kg)
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH	90	7.70	693.00
HBBLUETONIC24X200	HALL & BRAM BLUE TONIC CAN 20	70	5.50	385.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	1,950	12.36	24,102.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275M	234	12.36	2,892.24
		2,344		28,072.24
Chep Pallets:		0.00	40.00	0.00
Normal Pallets:		0.00	20.00	0.00
		2,344		28,072.24

HWR 086/088 FS



LIQUOR RUNNERS TT & TRA PRE & POST-TRIP INSPECTION

FL 12

Rev 01

LDV Registration Number

HWT 891 FS

Trip Sheet

Night Shift

KM Reading:

71113

Date

07/03/2024

Time

03:00

Bold and Highlighted Items are SAFETY CRITICAL ITEMS. If any of these points are found to be defective the equipment must not be despatched unless repaired, noted and signed off by a suitable qualified person on the PRE TRIP and job card attached of such a repair. In case of an incorrect identification of defect especially critical points a suitable qualified person should note and sign off an agreement on the PRE-TRIP sheet.

YES If in order NO If in need of attention - give brief detail below

#	Importance	Category	Pre Trip Description	PRE TRIP	POST TRIP
1	Critical	Lights	Are all headlights, park lights, reverse signal & buzzer, indicators, and hazards operating correctly, with lenses intact and no cracks?	Yes	Yes
2	Critical	Mirror	Are all mirrors intact and providing the necessary view?	Yes	Yes
3	Critical	Hooter	Is the hooter audible and operating correctly?	Yes	Yes
4	Critical	Braking System	Is the hand brake and foot brakes functioning correctly without any audible air leaks?	Yes	Yes
5	Critical	Braking System	Is the exhaust brake retarder and engine stop operating correctly?	Yes	Yes
6	Critical	Warning Signals	Are there any warning symbols illuminated on the instrumentation cluster?	NO	NO
7	Critical	Oil Pressure	Is the oil pressure not less than 1 bar when idling, and 3 bar at full rev with engine at operating temperature?	Yes	Yes
8	Critical	Gauges/ODO Meter	Are all the gauges and ODO meter on the instrumentation cluster operating and displaying information correctly?	Yes	Yes
9	Critical	Trailer Hitched to the Fifth Wheel	Are the truck and trailers properly hitched, lock block and safety hook in place, with fifth wheels properly lubricated?	Yes	Yes
10	Critical	Vehicle License, Truck	Is the operators card, and license discs current, valid and clearly visible/legible, secured at the bottom left corner of the windscreen? (All old discs removed).	Yes	Yes
11	Critical	Vehicle License, Trailers	Is the operators card, and license discs current, valid and clearly visible/legible? (Secured on the left side of chassis beam with license disc holder). Leader & Follower trailers	Yes	Yes
12	Critical	Front Wheels/Steer	Are the tyres on the steering axle new virgin casings and matching? i.e. size, brand, tread pattern (at least 3mm tread), free of cuts, uneven wear etc.	Yes	Yes
13	Critical	Rear Wheels	Are the tyres new or recap casings matching? i.e. size, brand, tread pattern (at least 3mm tread), free of cuts, uneven wear etc.	Yes	Yes
14	Critical	Trailer Wheels	Are the tyres new or recap casings matching? i.e. size, brand, tread pattern (at least 3mm tread), free of cuts, uneven wear etc.	Yes	Yes
15	Critical	All Wheels	Are the steel valve caps and inner valve extensions fitted and wheels cleaned?	Yes	Yes
16	Critical	All Wheels	Are all wheel nuts and studs in place and tight and are there at least 4 x torque indicators fitted and rims free of visible buckling? (No missing and broken wheel studs and nuts)	Yes	Yes
17	Critical	Windscreen	Is the windscreen clean and free of cracks?	Yes	Yes
18	Critical	Wipers	Are the window wipers in proper working order and not worn or torn?	Yes	Yes
19	Major	Body/Truck & Trailer	Are the truck and trailers clean and free from accident damage? If NO, please indicate damage region on reverse with a brief description.	Yes	Yes
20	Major	Number & Fleet Plates	Are all fleet number plates and registration number plates intact and clearly visible on truck and trailers?	Yes	Yes
21	Major	Air Build Up	Is the time for air pressure build up less than 10 minutes?	Yes	Yes
22	Minor	Air tank	Is there any moisture remaining in the air tanks? Please drain if needed.	NO	NO
23	Major	Visible Leaks	Are there any visible leaks under the vehicle? i.e. oil, water, diesel or grease	NO	NO
24	Major	Fluid Level Checks	Has the engine oil level, coolant level, power steering fluid and brake fluid been checked and found sufficient?	Yes	Yes
25	Major	Fuel Check	Is the vehicle fueled sufficiently for the trip? (visual inspection of fuel level done by removing diesel tank cap, as fuel gauge might be faulty).	Yes	Yes
26	Major	Clutch Play	Is the clutch free of excess play and operating correctly? (not slipping)	Yes	Yes
27	Major	Occupants	Is the number of persons inside the cab matching the number as indicated on the license disc including the driver?	Yes	Yes
28	Minor	Housekeeping Truck	Is the interior of the cab clean, free from loose objects, food, pests, foreign chemicals, oil & diesel not stored inside the cab?	Yes	Yes
29	Minor	Triangles	Are there emergency triangles available for each set of number plates per vehicle combination? 3 sets per 6 x 4 TT & interlink trailer	Yes	Yes
30	Minor	Appearance	Is the truck, trailer & tarpaulins clean, neat and presentable?	Yes	Yes
31	Minor	Tarpaulin	Are the tarpaulin ratchets, buckles & straps operating correctly? Are the tarpaulins and decals presentable and free from tears?	Yes	Yes
32	Minor	Panic Button	Do you know where the location of the panic button is?	Yes	Yes

Driver Comments:

Supervisor/Manager Resolution of Safety Critical Items Flagged:

Thandi Mohale

From: Thandi Mohale
Sent: Friday, March 1, 2024 11:00 PM
To: Kuveshan Pillay
Cc: Yves Tshibaya; Anele Mabena; Nhlonipho Gwala; Simon Sema; Richard Van Rooyen; Maruping Modiba; Thapelo Mashabela; Captain Mashele
Subject: rejection
Attachments: hellowood.jpg; hellowood.jpg

Hi kuveshan please see the attached picture of the pallets that are falling from the truck,im rejecting the truct due to th pallets that are falling,
We can not receive the stock it going to be a risk to my driver to offload it.

Thandi Mohale
Receiving Junior functional Manager
Massmart

Logistics

Massmart powered by Walmart

Massmart Riversands DC,
c/o Rose Road and Riversands Boulevard,
Riversands Midrand.

Tel: +27 (0) 60 999 2438 Switchboard : +27 (0) 11 553 5850

Thandi.Mohale@massmart.co.za www.massmart.co.za



SOUTH AFRICA
Halewood International South Africa (Pty) Ltd Via Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

BENONI 1501
VAT Reg No: 4590177624
PO BOX 2132
BENONI 1500
SOUTH AFRICA
MANUFACTURING & DISTRIBUTION LICENCE: RG000275
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAK033

Printed on: 22/02/2024
at: 8:34.09

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
DT/115870

Shipping Instructions:



1806202
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS071	4509442105	M906	HH	1884298	HAH	20/02/24	22/02/24	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12 Triceps - M5298947	CS	90	0	HH	247.83	22,304.70

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: 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

SUB-TOTAL	ZAR	22,304.70
VAT	ZAR	3,345.71
TOTAL	ZAR	25,650.41