

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd via Halewood South Africa
Company Registration number 1998/001827/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 25/06/2024
at: 14:55:56

INVOICE TO: MASSSTORES (PTY) LTD
MASSSTORES(PTY)LTD via 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
DT/15870

Shipping Instructions:



1842753

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS069	4509703269	M906	HH	1921849	HAH	21/06/24	25/06/24	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	60	HH	313.04	18,782.40
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	312	0	HH	343.48	107,165.76
CTTPUNCH242275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	78	0	HH	343.48	26,791.44
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	156	0	HH	326.31	50,904.36
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	780	0	HH	378.26	295,042.80
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	78	0	HH	313.91	24,484.98
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	243	0	HH	400.00	97,200.00
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	259	0	HH	513.04	132,877.36
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA	0	60	HH	165.21	9,912.60
BELGINDLEM600ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	480	0	HH	321.74	154,435.20
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	78	0	HH	343.48	26,791.44
MUSGRVININSP	MUSGRAVE GIN ORIG IN SPIRIT NON ALC Tliceps - M5335830 27.06.24 @ 18H30	CS	10	0	HH	956.52	9,565.20

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.
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.

VENUE REGISTRATION NO:
PRINT NAME:
SIGNATURE:
DATE: 28/06/2024

PRINT NAME:
SIGNATURE:
DATE:

SUB-TOTAL	ZAR	953,953.54
VAT	ZAR	143,093.03
TOTAL	ZAR	1,097,046.57

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

4321

28/06/24 02:40 1
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

PURCHASE ORDER #: M5335830

ROAD
RIVERSANDS

RECEIPT NUMBER#: 000113246

DELIVERY NOTE #: 1842753

DELIVERY DATE: 28/06/24

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS

ORD	ITEM	DESCRIPTION	PACK	SIZE	SIZE ORDERED	ADVISED	RECD	REJECTED	TO ORD	TO ADV	=====NUMBER OF PACKS RECEIVED=====	==RECD VARIANCE==
LINE	NUMBER	BARCODE										
007	M0083725	10700083328431	MUSGRAVE PINK GIN 750ML	6	10	10	10	10	0	0+	0+	0+
009	M0085934	00501116602237	CARIBBEAN TWIST PINA COLADA	24	312	312	312	312	0	0+	0+	0+
010	M0085935	05011166024569	CARIBBEAN TWIST TROPICAL PUN	24	78	78	78	78	0	0+	0+	0+
012	M0085951	00000022826978	RED SQUARE RED ICE NRB 275ML	24	156	156	156	156	0	0+	0+	0+
011	M0085954	05011166022251	RED SQUARE ENERGIZER VODKA 2	24	780	780	780	780	0	0+	0+	0+
008	M0086513	06009694724968	BELGRAVIA LONDON DRY GIN 200	12	259	259	259	259	0	0+	0+	0+
005	M0086520	06009694725040	BUFFELSPONTEIN AND BOEPENSKO	24	78	78	78	78	0	0+	0+	0+
006	M0086521	06009694724241	BUFFELSPONTEIN AND KOLA 440M	24	243	243	243	243	0	0+	0+	0+
001	M0086756	06009694724838	DEAD MANS FINGERS SPICED RUM	6	10	10	10	10	0	0+	0+	0+
003	M0109080	06009694725835	BELGRAVIA GIN & DRY LEMON 66	12	480	480	480	480	0	0+	0+	0+
004	M0114858	06009694725866	DMF RUM & RASPBERRY NRB 275M	24	78	78	78	78	0	0+	0+	0+
002	M0118973	10658325053620	MUSGRAVE INSPIRIT NON ALCOHO	6	10	10	10	10	0	0+	0+	0+
RECEIPT TOTALS			ITEMS: 12		2494	2494	2494	2494	0	0+	0+	0+

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5335830

RIVERSANDS

RECEIPT NUMBER#: 000119246

DELIVERY NOTE #: 1842753

DELIVERY DATE: 28/06/24

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS

EQUIPMENT DELIVERED:

EQ#	DESCRIPTION	QTY DELIVERED	QTY RETURNED
02	LARGE PALLET 2.2MX1M	0	0
03	GLS PALLET RED	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 #: M5335630

RIVERSANDS

RECEIPT NUMBER#: 000119246

DELIVERY NOTE #: 1842753

DELIVERY DATE: 28/06/24

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

Daniel Balaori

D.A. Balaori

28/06/2024

Katiego

Katiego

THIS GRN (2 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

71447

Doc No.: 71447

Truck Tare Kg: 0

Truck GVM Kg: 0

Trailer Tare Kg: 0

Trailer GVM Kg: 0

Available Payload Kg: 0

Approx. Load Mass Kg: 29,458

Area		Has	Tot	Pallets	Arrived	
Customer	Ord No.:	POS	Qty	Norm	Chep	Left
J4	Johannesburg North 1					
MAS069	MASSMART LOGISTICS - RI	1921849	☐	2,594		A: L: *19218
Stops: 1		Invoices: 1	2,594	0	0	

#BP 771 F5
Daniel Bailey
0739534317

Halewood Delivery Schedule

Stock Breakdown

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: 29,458

Doc No.: 71447

Stock Code		Tot	Unit	Total
		Qty	Mass (kg)	Mass (kg)
RSRED27524T	RED SQ RED ICE NRB 275ML	156	12.45	1,942.20
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275	780	12.35	9,633.00
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	60		
MUSGRVGININSP	MUSGRAVE GIN ORIG IN SPIRIT N	10		
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RU	60	1.40	84.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESN	78	12.36	964.08
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 2	78	12.30	959.40
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	312	12.30	3,837.60
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPE	78	12.35	963.30
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 4	243	12.00	2,916.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	259	7.26	1,880.34
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NR	480	13.08	6,278.40
		2,594		29,458.32
Chep Pallets:		0.00	40.00	0.00
Normal Pallets:		0.00	20.00	0.00
		2,594		29,458.32

CHEP

A Brar is Company

TRANSFER HIRE ADVICE NOTE 423 0910633

Sending Location Account Number 17/1/05		Sending Location Details even	
Sending Location Name Kilmore		Receiving Location Details Kilmore	
Receiving Location Account Number 17/1/05		Receiving Location Name Kilmore	
Reference Number 1 7/1/447		Reference Description Kilmore	
Reference Number 2 7/1/447		Reference Description Kilmore	
Reference Number 3 7/1/447		Reference Description Kilmore	
Equipment Code 31		Equipment Code 31	
Quantity 31		Equipment Description Kilmore	

Effective Transfer Date: 27/06/2004
Registration Number / Truck Number: 122 771 93
Dispatched By: 1/06/04
Checked By Name: 9/06/04
Checked Signature: 9/06/04
CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

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