

CHEP

A.Bràmbles Company

883
TRANSFER HIRE ADVICE NOTE 423 0889393

Sending Location Account Number									
1	1	4	1	9	6				
Sending Location Name									
Halewood									
Sending Location Details									
Zemni									

Effective Transfer Date									
3	0	0	6	2	0	0	4		
Registration Number / Truck Number									
1-107583FS									
Driver's Name									
clive.									

Receiving Location Account Number									
Receiving Location Name									
Massmart									
Receiving Location Details									
Zivisands									

Reference Number 1									
7	1	4	7	7					
Reference Number 2									
Reference Number 3									
Reference Description									
15									
Reference Description									
Reference Description									

Receipt Date									
0	8	0	7	2	0	2	4		
Checked By Name									
I. Murelu									
Checked Signature									
									

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

Equipment Code		Quantity		Equipment Description		Equipment Code		Quantity		Equipment Description	
		6	32	Chp pallets							

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 Trip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1928600182707
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

Printed on: 26/06/2024
at: 14:46:44

INVOICE TO: MASSSTORES (PTY) LTD
MASSSTORES (PTY) LTD T/A MAKRO SA
(10384)
ATT: AMINA GHANY (10384)
MAKRO DISTRIBUTION CARNIVAL
PRIVATE BAG X4
2167

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

Shipping Instructions:



1843055
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS070	4509703503	M906	HH	1921733	HAH	21/06/24	26/06/24	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML Triceps - M5335839 01.07.2024 @ 18H30	CS	2,592	0	HH	380.00	984,960.00

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 uncheckered
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 uncheckered
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	984,960.00
VAT	ZAR	147,744.00
TOTAL	ZAR	1,132,704.00

Halewood Delivery Schedule

Driver: LIQUOR RUNNERS JHB

Truck: No Vehicle Assigned

Trailer: No

71477

Doc No.: 71477

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	Arrived	Left
					Norm	Chep			
J4	Johannesburg North 1								
	MAS070 MASSMART LOGISTICS - RI		1921749	☐	2,592			A:	*19217
								L:	
Stops: 1		Invoices: 1			2,592	0	0		

4454

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: 31,104

Doc No.: 71477

Stock Code		Total 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

4459

MAD0002

MASSMART LOGISTICS SERVICES

02/07/24 01:24 1

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

4459

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

RIVERSANDS

PURCHASE ORDER #: M5335839

RECEIPT NUMBER#: 000119687

DELIVERY DATE: 02/07/24

VENDOR: M10384 HALEWOOD INTERNATIONAL SA (AFB)

COMMENTS

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

001	M0085941	06009694723930	BELGRAVIA GIN AND DRY LEMON	24	2592	2592	2592	0	0+	0+
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RECEIPT TOTALS			ITEMS: 1	2592	2592	2592	0	0+	0+
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EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			

02	LARGE PALLET 2.2MX1M	0	0
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03	GLS PALLET RED	0	0
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04	ROLLTAINER 2 SIDED	0	0
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05	SECURITAINER	0	0
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06	TOTE BOX 400X600X400	0	0
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07	NO MHE (HANDBALL)	0	0
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08	HYPER CAGE	0	0
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09	CHEP PALLET	0	0
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MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

02/07/24 01:24 2
COPY 2

6489

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5335839

DELIVERY NOTE #: 1843055

RIVERSANDS

RECEIPT NUMBER#: 000119687

DELIVERY DATE: 02/07/24

VENDOR: M10364 HALEWOOD INTERNATIONAL SA (AFB)

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

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

Portunio *Portunio*