



TRANSFER HIRE ADVICE NOTE 423 0889395

Effecting Transfer Date: 01/01/2024

Registration Number / Truck Number: H2P 794 95

Driver's Name: Koberle

Receipt Date:

Checked By Name:

Checked Signature:

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

[illegible]

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 chepp@tip-offs.com

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/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
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: MAK147

Printed on: 26/06/2024
at: 14:46:50

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
DT/15870

Shipping Instructions:



1843056
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS070	4509703502	M906	HH	19217749	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 - M5335838 02.07.2024 @ 12H30	CS	2,592	0	HH	380.00	984,960.00

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

44721



DELIVERY DISCREPANCY ADVICE

Massstores (PTY) LTD T/A Massmart Logistics
Reg. No. 1991/006805/07, Vat No. 4300119155
Massmart House, 16 Peltier Drive, Sunninghill
Ext 6, Sandton 2157



DATE: 02/07/2024		DOCUMENT NO.		1094340	
STORE NAME: Riversands DC					
STORE NO. M906	TELEPHONE: 011 653 5650	EMAIL:			
SUPPLIER NAME: HALEWOOD	SUPPLIER ADDRESS: P.O Box 2135			POSTAL CODE	
SUPPLIER NO.: M10384	Denon: 1500				
SUPPLIER TEL. NO.			SUPPLIER EMAIL:		
ORDER NO. M533536	PROOF OF DELIVERY NO.:		DATE RECEIVED: 02/07/2024		
COURIER NAME:	WAYBILL NO.:		SUPPLIER DOCUMENT NO.:		
SUPPLIER CONTRACTED BY:			SUPPLIER CONTACT:		
COMMENTS: Damage Stock					
CCV NO.			GIN NO.		
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE	
06009694723930	Belgravia Gin	2592	2590	+ 2	
/	/	/	/	/	
/	/	/	/	/	
/	/	/	/	/	

Distribution Manager:

Colour Xpressions 12/23

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5335838

RIVERSANDS

RECEIPT NUMBER#: 000119818

DELIVERY NOTE #: 1643056

DELIVERY DATE: 02/07/24

VENDOR: M10384 HALEWOOD INTERNATIONAL SA (AFB)

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RCVD 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	2590	2	2-	2-
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RECEIPT TOTALS			ITEMS: 1	2592	2592	2590	2	2-	2-
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EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			
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

COPY 2

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

RIVERSANDS

DELIVERY DATE: 02/07/24

COMMENTS.

RECEIVING CLERK:

SIGNATURE

[illegible]

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