

CHEP

Stables Company

TRANSFER HIRE ADVICE NOTE 423 0889052

Sending Location Details:

Bennodl

Receiving Location Details:

Lusansans

Receiving Location Account Number

Receiving Location Name

Mars MPA-1

Reference Description

7-15

Reference Description

Reference Number 1: 71497

Reference Number 2:

Reference Number 3:

Equipment Code

Quantity

32

Equipment Description:

CHP

Equipment Code

Quantity

Equipment Description:

Director's Name

AGAN10A

Registration Number/Truck Number

03072024
H20773 ML

Effective Transfer Date:

03072024

Checked By Name

David

Checked Signature:

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

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 chep@tip-offs.com

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001837/07
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

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

Printed on: 28/06/2024
at: 13:58.37

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
DT/15870

Shipping Instructions:



1843410

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS069	4509718783	M906	HH	1923261	HAH	28/06/24	28/06/24	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML MS338254	CS	2,457	0	HH	355.56	873,610.92

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 untracked.
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 untracked.
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	873,610.92
VAT	ZAR	131,041.64
TOTAL	ZAR	1,004,652.56

5-1 ELL JTH

trans

Stops: 1		Invoices: 1		2,457	
04	Johannesburg North 1	MAS069	MASSMART LOGISTICS - RI	1923261	☐ 2,457
				A: -----	
				L: -----	
				*19232	

THIS IS A REPRINTED DOCUMENT

Halewood Delivery Schedule

Driver: LIQUOR RUNNERS JHB

Truck: No Vehicle Assigned

Trailer: No

Doc No.: 71497

71497

Approx. Load Mass Kg:

Available Payload Kg:

Trailer GVM kg:

Trailer tare kg:

Truck GVW kg:

Truck fare kg:

30,344

0

0

0

0

Halewood Delivery Schedule

Stock Breakdown

Driver: LIQUOR RUNNERS JHB

Truck: No Vehicle Assigned

Trailer: No

Doc No.: 71497

Truck Tare Kg: 0
Truck GVM Kg: 0
Trailer Tare Kg: 0
Trailer GVM Kg: 0
Available Payload Kg: 0
Approx. Load Mass Kg: 30,344

THIS IS A REPRINTED DOCUMENT

Stock Code	Total Qty	Unit	Mass (kg)	Total Mass (kg)
RSENGY27524PIB	2,457		12.35	30,343.95
RED SO VODKA ENERGY NRB 275	2,457		12.35	30,343.95
Chop Pallets:	0.00		40.00	0.00
Normal Pallets:	0.00		20.00	0.00
	2,457			30,343.95
	2,457			30,343.95

04/07/24 12:03 1

COPY 2

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

RIVERSANDS

DELIVERY DATE: 04/07/24

COMMENTS

001	M0085954	0501166022251	RED SQUARE ENERGISER VODKA 2	24	2457	2457	2457	0	0+	0+
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RECEIPT TOTALS	ITEMS:	1	2457	2457	2457	0	0+	0+
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QTY RETURNED

03	GLS PALLET RED	0	0
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05 SECURITAINER 0 0

07	NO MHE (HANDBALL)	0	0
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09	CHBP PALLET	0	0
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MAD0002

MASSMART LOGISTICS SERVICES

04/07/24 12:03 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

PAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

RIVERSANDS

PURCHASE ORDER #: M5338254

RECEIPT NUMBER#: 000120079

DELIVERY NOTE #: 1843410

DELIVERY DATE: 04/07/24

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

Aganda AET 04/07/24

Aganda

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