

CHEP

A Bratibiles Company

TRANSFER HIRE ADVICE NOTE 423 089171

Sending Location Account Number: 121216		Sending Location Details: Alewast	
Receiving Location Account Number: Alewast		Receiving Location Details: Alewast	
Reference Number 1: 42318		Reference Number 2: 7/5	
Reference Number 3:		Reference Description:	
Reference Description:		Reference Description:	
Equipment Code	Quantity	Equipment Code	Quantity
	30		
Equipment Description: Clay		Equipment Description:	

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHP equipment is strictly prohibited.
Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

Effective Transfer Date: 02/07/2024	Application Number / Truck Number: 42318-75
Dispatched By: Danele	Checked By Name: Danele
Checked Signature: 	Checked Date: 05/07/2024

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

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

03/09/24 01:15 1
COPY 2

82110

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5357095

RECEIPT NUMBER#: 000127207

DELIVERY NOTE #: 1860381

DELIVERY DATE: 03/09/24

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	2592	0	0+	0+
RECEIPT TOTALS			ITEMS:	1	2592	2592	2592	0	0+	0+

EQUIPMENT DELIVERED:		QTY DELIVERED	QTY RETURNED
EQT	DESCRIPTION		
TYPE			
02	LARGE PALLET 2.2MX1M	0	0
03	GIS PALLET RED	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
09	CHEP PALLET	0	0

MAD0007

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

03/09/24 01:15 2
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
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PURCHASE ORDER #: M5357095

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VENDOR: M10384 HALEWOOD INTERNATIONAL SA (AFB)

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT
NAME (PRINT) SIGNATURE DATE

RECEIVING CLERK:
NAME (PRINT) SIGNATURE

				Katlego	KD
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THIS GUN (1 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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAK147

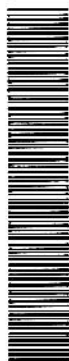
Printed on: 28/08/2024
at: 15:19.01

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

q6417

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

Shipping Instructions:



1860381
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS070	4509842481	M906	HH	1940966	M/A	28/08/24	28/08/24	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML M5357095	CS	2,592	0	HH	400.00	1,036,800.00
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 un-checked
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 un-checked
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	1,036,800.00
VAT	ZAR	155,520.00
TOTAL	ZAR	1,192,320.00

Halewood Delivery Schedule

Driver:

Truck: Super-Link

Trailer: No

Doc No.: 72512

72512

Truck Tare Kg:	20,000
Truck GVM Kg:	54,000
Trailer Tare Kg:	0
Trailer GVM Kg:	0
Available Payload Kg:	34,000
Approx. Load Mass Kg:	31,104

Area	Has	Tot	Pallets	Arrived
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Customer	Ord No.: POS	Qty	Norm	Chap	Left
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J4 Johannesburg North 1

MAS070	MASSMART LOGISTICS - RIV	1940966	☐	2,592	A:
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*19409

Stops: 1

Invoices: 1

2,592

0

0

Handwritten:
 073 772 9018
 HXN 067FS
 8/10/18

Halewood Delivery Schedule

Stock Breakdown

Doc No.: 72512

Driver:	
Trucks: Super-Link	
Trailer: No	
Truck Tare Kg:	20,000
Truck GVM Kg:	54,000
Trailer Tare Kg:	0
Trailer GVM Kg:	0
Available Payload Kg:	34,000
Approx. Load Mass Kg:	31,104

Stock Code	Qty	Unit	Total
BELGINDLEM440ML	2,592	12.00	31,104.00
BELGRAVIA DRY LEMON CAN 440	2,592	12.00	31,104.00
Chap Pallets:	0.00	40.00	0.00
Normal Pallets:	0.00	20.00	0.00
	2,592		31,104.00