

CHEP

A Brambles Company

12384
TRANSFER HIRE ADVICE NOTE 424 065195

Sending Location Access Number: 114196		Sending Location Details: Bendon			
Receiving Location Access Number: Halewood		Receiving Location Details: Riversands			
Reference Number 1: 74004		Reference Description: 715			
Reference Number 2:		Reference Description:			
Reference Number 3:		Reference Description:			
Equipment Code	Quantity: 26	Equipment Description: CHEP	Equipment Code	Quantity: 026	Equipment Description:
Total					

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

Effective Transfer Date: 11/11/2024	Registration Number / Truck Number: 17WCS23VS	Driver's Name: Matthews
Checked By Name: MATHIAS	Checked Signature:	Receipt Date: 08/11/2024

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

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
VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 05/11/2024
at: 15:35:17

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:



1880982

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS069	4509992944	M906	HH	1962121	MA	05/11/24	05/11/24	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE2752AT	RED SQ PURPLE ICE NRB 275ML	CS	858	0	HH	343.48	294,705.84
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	104	0	HH	693.91	72,166.64
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	156	HH	191.30	29,842.80
MUSGRVININSP	MUSGRAVE GIN ORIG IN SPIRIT NON ALC	CS	0	0	HH	908.69	4,543.45
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	312	HH	226.95	70,808.40
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	10	0	HH	247.83	2,478.30
	M5380986 07.11.24 @ 18H30						
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING \$ 977 468

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:

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PRINT NAME:

SIGNATURE

DATE

VEHICLE REGISTRATION NO: HWS2287S
DATE: 07/11/24

SIGNATURE

SUB-TOTAL	ZAR	474,545.43
VAT	ZAR	71,181.83
TOTAL	ZAR	545,727.26

* SUPPLIER GOODS RECEIVED NOTE *

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5180986

DELIVERY NOTE # 1880982

RIVERSANDS

RECEIPT NUMBER#: 000136294

DELIVERY DATE: 08/11/24

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

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	M0078854	0501166049197	PEAKY BLINDER IRISH WHISKEY	6	52 52 52 0 0+ 0+
006	M0085953	00000022828309	RED SQUARE PURPLE ICE NRB	2 24	858 858 858 0 0+ 0+
005	M0086749	06009694725385	BELGRAVIA BLACKBERRY GIN	750 6	104 104 104 0 0+ 0+
002	M011096	06009694725736	HASENRACHE HERBAL LIQUEUR	75 6	26 26 26 0 0+ 0+
004	M0116120	06009694726092	DMF RUM & RASPBERRY POUCHES	12	10 10 10 0 0+ 0+
003	M0118973	10658325053620	MUSGRAVE NON ALCOHOL GIN	750 6	5 5 5 0 0+ 0+
RECEIPT TOTALS				ITEMS: 6	1055 1055 1055 0 0+ 0+

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

* SUPPLIER GOODS RECEIVED NOTE *

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSES

PURCHASE ORDER #: M5380986

RECEIPT NUMBER#: 000136294

DELIVERY NOTE #: 1880982

DELIVERY DATE: 08/11/24

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS

05	SECURITAINER	0	0
06	TOTE BOX 400X600X400	0	0
07	NO MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHRP PALLET	0	0

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

RECEIVING CLERK:
NAME (PRINT)

SIGNATURE

THIS GRN (2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE

MCNS/51  08-11-24

W. F. W.

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/a Halewood South Africa
Company Registration number 1998/001837/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
VAT Reg No: 4590177624 BRANCH CODE: 240129
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 REFERENCE: MAK005

Printed on: 05/11/2024

at: 15:35:11

INVOICE TO: MASSSTORES (PTY) LTD

MASSSTORES(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
DTI/15870

Shipping Instructions:



4880981

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS069	4509987542	M906	HH	1962091	MA	05/11/24	05/11/24	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	10	0	HH	594.78	5,947.80
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	40	0	HH	594.78	5,947.80
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAQUIRI BOX 8 X 2LT	CS	32	0	HH	747.83	23,930.56
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	156	HH	231.31	36,084.36
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	156	HH	238.70	37,237.20
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	156	HH	226.95	35,404.20
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	208	0	HH	834.79	173,636.32
HASENRACHEGFTBHAT750	HASENRACHE LIQUEUR 750ML GIFT WITH BUCKET HAT	CS	10	0	HH	1,531.20	15,312.00
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	60	HH	231.31	13,878.60
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	26	0	HH	343.48	8,930.48
	MS380174						
	07.11.24 @ 18H30						

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

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VEHICLE REGISTRATION NO: 152355

PRINT NAME: MUNSISI

SIGNATURE

DATE: 07/11/24

SIGNATURE

DATE

SUB-TOTAL

ZAR

356,309.32

VAT

ZAR

53,446.39

TOTAL

ZAR

409,755.71

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5380174

RECEIPT NUMBER#: 900136293

DELIVERY NOTE #: 1880981

DELIVERY DATE: 08/11/24

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

RIVERSANDS

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	M0078854	0501166049197	PEAKY BLINDER IRISH WHISKEY	6	26	26	26	0	0+	0+
006	M0083718	05391524711721	THE FOGUES IRISH WHISKEY 750	6	26	26	26	0	0+	0+
009	M0083723	0501166029694	WHITLEY NEILL LONDON DRY GIN	6	26	26	26	0	0+	0+
007	M0083735	06009694720663	SIDEKICK COOKIES & CREAM 750	6	10	10	10	0	0+	0+
008	M0083736	06009694720625	SIDEKICK STRAWBERRY & CREAM	6	10	10	10	0	0+	0+
010	M0083743	06009800091403	ORIGINAL SHAKEN STRAWBERRY DAI	8	50	32	32	0	18-	0+
002	M0113836	06009694726269	BELGRAVIA PLATINUM DRY GIN 7	6	208	208	208	0	0+	0+
004	M0113838	06009694726146	HASENRACHE HERBAL GIFT SET 7	6	10	10	10	0	0+	0+
003	M0114434	06001651162714	SKILPADTEPEL GIN 750ML	6	10	10	10	0	0+	0+
005	M0114858	06009694725866	DMF RUM & RASPBERRY NRB 275M	24	26	26	26	0	0+	0+
RECEIPT TOTALS			ITEMS: 10	402	384	384	0	18-	0+	0+

EQUIPMENT DELIVERED:

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

08/11/24 03:22 2
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5380174

RECEIPT NUMBER#: 000136293

DELIVERY NOTE #: 1880981

DELIVERY DATE: 08/11/24

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS

EQT TYPE	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

MAD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

08/11/24 03:22 3
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5380174

RECEIPT NUMBER#: 000136293

DELIVERY NOTE #: 1880981

DELIVERY DATE: 08/11/24

VENDOR: M01239 HALEWOOD INTERNATIONAL SA (PTY

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

<i>M. Lewis</i>		<i>08-11-24</i>	<i>W. E. Cane</i>	
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