

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

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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: MAS026

Page 1 of 1

Printed on: 15/04/2024
at: 15:13.32

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: MASSTORES (PTY) LTD
ATT: Yenziwe Mavundla
MASSTORES (PTY) LTD
MASSTORES (PTY) LTD T/A GAME
DURBAN
4000

DELIVER TO: GAME LIQUOR - ACORNHOEK (562)
SHOP 68A ACORNHOEK MALL
ALONGSIDE MAIN ROUTE R40 &
GREENVALLEY ROAD
9-2-1-04069

Shipping Instructions:



1822596
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM076	4102800099	562	HW	1901432	CT	12/04/24	15/04/24	30 Days	NP	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	8	0	HW	826.43	6,611.44
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	100	0	HW	818.08	81,808.00
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	5	0	HW	818.08	4,090.40
BELGRAVBKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	10	0	HW	818.08	8,180.80
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	30	0	HW	343.48	10,304.40
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	30	0	HW	343.48	10,304.40
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	27	0	HW	343.48	9,273.96
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	20	0	HW	343.48	6,869.60
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	30	0	HW	380.00	11,400.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	30	0	HW	380.00	11,400.00

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

290 0

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: 29/04/24

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: 29.04.2024

SUB-TOTAL	ZAR	160,243.00
VAT	ZAR	24,036.45
TOTAL	ZAR	184,279.45

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

Reg. No.: 199100680507
VAT No.: 4300119155
TIN Number: 9999945711

Created By: MARGARET
Document Date: 29.04.2024
Document Time: 12:13:49

Generated By Site: G183 GAME ACORNHOEK
Delivery Address : GREENVALLEY EXT 1
ACORNHOEK
1360

Rough Goods Receipt No: 188722295
Delivery No: 1822596

Vendor: 3747 HALEWOOD INTERNATIONAL SA (PTY) LTD

Comments: _____

Shipment No.:
Truck Seal No.:

Purch.Ord /(STO)	Delivery No.	Pallet ID	Document Type	Encl. X-Dock Pallet No.	Ref. Doc. No.	Supply Site	Invalid Flag
4102800099							



POD STAMP MASSDISCOUNTERS
SITE: G183 GAME ACORNHOEK
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Naggy</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>290C</u>

* NOTE: THIS DOCUMENT IS NOT VALID UNLESS POD STAMP IS COMPLETED IN FULL

* NOTE: PAYMENT OF DISPUTED DELIVERY WILL NOT BE ENTERTAINED UNLESS SUPPORTED BY THIS DOCUMENT.