

Your Vat No. : 4300119155

ATT:YenziwetMavundla
MASTORES (PTY) LTD
MASTORES (PTY) LTD T/A GAME
DURBAN
4000
076 773 4658

GAME LIQUOR - ACORNHOEK (G183)
SHOP 68A ACORNHOEK MALL
ALONGSIDE MAIN ROUTE R40 &
GREENVALLEY ROAD
9-2-1-04069

GAM076	4103029773	HW	80831087	CT	29/10/24	80198592
--------	------------	----	----------	----	----------	----------

ORISTRABX2LTR	1.000ORIGINAL ICE STRAWBERRY DAQUIRI747.83 X 2LT	747.83-
	1877909 - duplicate order returned	

1.000-	747.83-
	112.17-
	860.00-
TERMS :	30 Days

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
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAS026

Page 1 of 1

Printed on: 24/10/2024
at: 15:07.20

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

DELIVER TO: GAME LIQUOR - ACORNHOEK (G183)
SHOP 68A ACORNHOEK MALL
ALONGSIDE MAIN ROUTE R40 &
GREENVALLEY ROAD

9-2-1-04069

Shipping Instructions:



1877909
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM076	4103029773	G183	HW	1959112	CT	24/10/24	24/10/24	30 Days	NP	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HW	747.83	747.83
stock was returned back to the supplier the purchased order number already received Maggie 0131013725 HALEWOOD 80831087							

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

0 1 0

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	747.83
VAT	ZAR	112.17
TOTAL	ZAR	860.00

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
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAS026

Page 1 of 1

Printed on: 24/10/2024
at: 15:07.20

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

DELIVER TO: GAME LIQUOR - ACORNHOEK (G183)
SHOP 68A ACORNHOEK MALL
ALONGSIDE MAIN ROUTE R40 &
GREENVALLEY ROAD

9-2-1-04069

Shipping Instructions:



1877909
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM076	4103029773	G183	HW	1959112	CT	24/10/24	24/10/24	30 Days	NP	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HW	747.83	747.83
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	747.83
VAT	ZAR	112.17
TOTAL	ZAR	860.00

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR91023 2024-10-29 12:35:09

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit:	Not Ordered / Duplicated	Customer Name: GAME LIQUOR ACORNHOEK
Brief Description of Credit:		

Principal Customer Code: GAM076

Doc. Date: 2024-10-24	Doc. Ref: H001877909	GRV: S	Credit Type: Credit	Invoice Amt: R 860
-----------------------	----------------------	--------	---------------------	--------------------

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORISTRAW8XL	ORIGINAL ICE STRAWBERRY DAQUIRI BOX 8 X 2LT	CS		W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: H001877909 (1 Product Type)							1

Authorized by: _____
[date]