

Your Vat No. : 4300119155

ATT:YenziweMavundla
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	4103058976	HW	80832057	CT	26/11/24	80199556
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BELGINTON440ML	1.000BELGRAVIA TONIC CAN 440ML	400.00	400.00-
	1885244 - leaking stock returned		

1.000-	400.00-
	60.00-
	460.00-
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 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: MAS026

Page 1 of 1

Printed on: 18/11/2024

at: 7:04.08

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:



1885244
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM076	4103058876	G183	HW	1967085	CT	15/11/24	18/11/24	30 Days	NP	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HW	594.79	594.79
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HW	400.00	400.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HW	400.00	4,000.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	15	0	HW	343.48	5,152.20
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	3	0	HW	343.48	1,030.44
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	4	0	HW	343.48	1,373.92

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 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: FTR1221
PRINT NAME: James Sinyo
SIGNATURE: [Signature]
DATE: 25.11.24

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

SUB-TOTAL	ZAR	12,551.35
VAT	ZAR	1,882.71
TOTAL	ZAR	14,434.06

8083 2057

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: MARGARET
Document Date: 25.11.2024
Document Time: 10:56:42

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

Rough Goods Receipt No: 188902446
Delivery No: 1885244

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
4103058876							

POD STAMP MASSDISCOUNTERS
SITE: G183 GAME ACORNHOEK
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Margary</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>33C</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.



Masstores (Pty) Ltd trading as Game
Goods Receipt

Reg. No.: 199100680507

VAT No: 4300119155

TIN Number: 9999945711

Vendor : 3747 HALEWOOD INTERNATIONAL SA (PTY

Address : 61 TORONTO STREET

APEX EXT 1 BENONI

1500

Reference Documents :

Delivery : 1885244

Shipment :

Seal Number :

Purchase Order(s) : 4103058876

Created By : MARGARETMC

Document Date : 25.11.2024

Document Time : 11:00:39

Goods Receipt No. : 5005503598

RGR No.: 0188902446

Vendor Reference: 1885244

Site : G183 GAME ACORNHOEK

Address : ACORNHOEK MALL, ERF 930

GREENVALLEY EXT 1

1360

ACORNHOEK

Tel. No.: 0767734658

Item No	Vendor Product	Article	Article Description	UoM	Pack Size	Barcode	Order Qty	Rcvd Qty	Serial No	Unit Cost	Price Unit	Total Cost	Currency	Cost Centre
0001	RSVODLIME750	820198	Red Square Lime vodka 750ML	EA	6	6009694724470	6.000	6.000		104.35	EA	626.10	ZAR	
0002	3474	798846	Belgravia Dry Lemon Cans 440ML	EA	24	6009694723930	240.000	240.000		400.00	CS	4,000.00	ZAR	
0003	BALGRG&D/LEMON.1	770253	Belgravia Dry Lemon NRB 275ML	EA	24	6009694723374	360.000	360.000		343.48	CS	5,152.20	ZAR	
0004	BELGRTONIC.1	770242	Belgravia Gin and Tonic 275ML	EA	24	6009694723312	72.000	72.000		343.48	CS	1,030.44	ZAR	
0005	500	548246	Red Square Blue Ice NRB 275ML	EA	24	5011166022213	96.000	96.000		343.48	CS	1,373.92	ZAR	
Total Value excl. VAT												12,182.66		

Received

Name (Print):

Maggie

Signature:

[Signature]

Date:

25.11.24

Driver

STEVE

STEVE

25.11.24

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR92470 2024-11-26 12:09:35

LOAD SHEET Reference - LSD , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Leakage	Customer Name: GAME LIQUOR ACORNHOEK
Brief Description of Credit:		
Principal Customer Code:	GAM076	

Doc. Date: 2024-11-18 Doc. Ref: H001885244 GRV: 188902446 Credit Type: Part Credit Invoice Amt: R 14434.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		R5	Leakage		1
Total Number of Items to be credited on Document Ref: H001885244 (1 Product Type)							1

Authorized by: _____
[date]