

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

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

Page 1 of 1
 Printed on: 16/01/2025
 at: 16:30:06

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

Shipping Instructions:



1902926
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM076	4103138484	G183	HW	1985223	CT	15/01/25	16/01/25	30 Days	NP	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	12	HW	238.70	2,864.40
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HW	343.48	1,717.40
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HW	343.48	1,717.40
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HW	782.61	1,565.22
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HW	400.00	2,000.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HW	693.91	1,387.82
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HW	378.26	1,891.30
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HW	343.48	1,717.40
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	2	0	HW	594.79	1,189.58

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	16,050.52
VAT	ZAR	2,407.58
TOTAL	ZAR	18,458.10

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

Reg. No.: 199100680507
VAT No.: 43000119155
TIN Number: 99999945711

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

Created By: MARGARET
Document Date: 20.01.2025
Document Time: 14:59:50

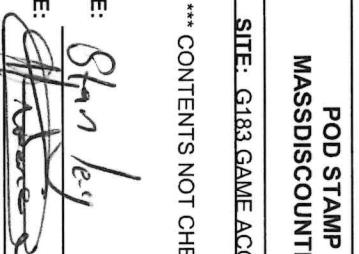
Rough Goods Receipt No: 188945370
Delivery No: 1902926

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
4103138484							

PRINT NAME: <u>Stanley</u>
SIGNATURE: 
*** CONTENTS NOT CHECKED ***
TOTAL OUTER CARTONS: <u>316</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.