

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR99292 2025-03-18 08:36:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damage in Transit

Customer Name: GAME LIQUOR ACORNHOEK

Brief Description of Credit:

Principal Customer Code: GAM076

Doc. Date: 2025-03-10 Doc. Ref: H001916019 GRV: 188992120 Credit Type: Part Credit Invoice Amt: R 35875.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS		DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: H001916019 (1 Product Type) 1

Driver charge
Kirk

Authorized by: _____
[date]

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

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

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/03/2025

at: 14:00.22

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:



1916019
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM076	4103206631	G183	HW	1999263	CT	10/03/25	10/03/25	30 Days	NP	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	15	0	HL	360.87	5,413.05

1AC (1 case drinker)

HALEWOOD

SABED
17-03-25

Quantity Pallets Returned	_____
Date	_____
Customer Signature	_____
Driver Signature	_____
Truck Registration Number	_____

HALEWOOD

SOUTH AFRICA

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Company Registration number 1998/001887/07
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GAM076	4103206631	G183	HW	1999263	CT	10/03/25	10/03/25	30 Days	NP	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	15	0	HL	360.87	5,413.05
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	15	0	HL	360.87	5,413.05
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	20	0	HL	360.87	7,217.40
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	20	0	HL	360.87	7,217.40
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	521.74	521.74

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: FR 151C PRINT NAME: SARFED
Hoye N. 03-28
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	31,195.69
VAT	ZAR	4,679.36
TOTAL	ZAR	35,875.05

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: MARGARET
Document Date: 17.03.2025
Document Time: 17:23:11

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

Rough Goods Receipt No: 188992120
Delivery No: 1916019

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
4103206631							

POD STAMP	
MASSDISCOUNTERS	
SITE: G183 GAME & GAME LIQUOR	
*** CONTENTS NOT CHECKED ***	
PRINT NAME:	
SIGNATURE:	
TOTAL OUTER CARTONS:	85C

* 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 : 1916019
Shipment :
Seal Number :

Purchase Order(s) : 4103206631

Created By : MARGARETMC
Document Date : 17.03.2025
Document Time : 17:43:25

Goods Receipt No. : 5005825528
RGR No.: 0188992120
Vendor Reference: 1916019

Site : G183 GAME & GAME LIQUOR
Address : ACORNHOEK MALL, ERF 930
GREENVALLEY EXT 1
1360
ACORNHOEK
Tel. No.: 013 1013725

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	600	548264	Red Square Red Ice NRB 275ML	EA	24	5011166022220	360.000	336.000		360.87	CS	5,052.18	ZAR	
0002	500	548246	Red Square Blue Ice NRB 275ML	EA	24	5011166022213	360.000	360.000		360.87	CS	5,413.05	ZAR	
0003	700	548283	Red Square Purple Ice NRB 275ML	EA	24	5011166023333	360.000	360.000		360.87	CS	5,413.05	ZAR	
0004	BELGRTONIC.1	770242	Belgravia Gin and Tonic 275ML	EA	24	6009694723312	480.000	480.000		360.87	CS	7,217.40	ZAR	
0005	BALGRG&D/LEMON.1	770253	Belgravia Dry Lemon NRB 275ML	EA	24	6009694723374	480.000	480.000		343.48	CS	6,869.60	ZAR	
0006	BELGRAVGIN200	826481	Belgravia Gin 200ML	EA	12	6009694724968	12.000	12.000		521.74	CS	521.74	ZAR	
Total Value excl. VAT												30,487.02		

Received
Name (Print): Margaret
Signature: [Signature]
Date: 17.03.2025

Driver
Martin
[Signature]
17.03.2025



Mass Stores (Pty) Ltd t/a Game
Reg No. 1991/006805/07
VAT No. 4300119155

DISCREPANCY ADVICE

Supplier Name: Halewood Supplier number: 8747
Supplier Telephone Number: 011 7464200 Supplier FAX or E-Mail: -
Game Store name: Game Acornhoo Invoice Number: 1916019
Game Store Number: 6183 Order number/s: 403206631
Deliver Date: 17.03.2025 Delivery Number: 188992120
Contact Name: Gregor
Comments: One case short due to damage.

	Barcode	Description	RTV No.	Order		Invoice		Received	
				QTY	UOM	QTY	UOM	QTY	UOM
1	5011166020220	Reel 100 1725ml -		15	CS	15	CS	14	CS
2									
3									
4									
5									
6									
7									
8									
9									
10									

Distribution Manager Signature: [Signature]

Vehicle Registration no.: PR 157

Vendor Rep/Driver Name: MARIN

Vendor Rep/Driver Signature: [Signature]