

# HALEWOOD

SOUTH AFRICA

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

1 TORONTO STREET TEL: +27 11 746 4200  
 1 ALEX EXTENSION 1 FAX: +27 11 422 5888  
 BENONI 1501

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

Printed on: 02/01/2024

at: 13:32.18

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

**DELIVER TO:** GAME LIQUOR - PHALABORWA (202)  
 SHOP NO 13  
 PHALABORWA CHECKERS CENTRE  
 SEALENE WAY  
  
 NTV/028553

Shipping Instructions:



1788583  
**Supplier Copy**  
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| GAM055   | 4102662313   | 202       | HP | 1865967 | RH  | 02/01/24 | 02/01/24 | 30 Days | NP | 4300119155   |

| Stock Code         | Description                    | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|--------------------------------|------|-------|---------|----|------------|------------|
| BELGRAVPINGIN750ML | BELGRAVIA PINK GIN 750ML @ 43% | CS   | 1     | 0       | HP | 707.83     | 707.83     |
| BELGINDLEM275ML    | BELGRAVIA DRY LEMON NRB 275ML  | CS   | 10    | 0       | HP | 326.09     | 3,260.90   |
| RSVODKA750ML       | RED SQ VODKA 750ML @ 43%       | CS   | 2     | 0       | HP | 691.74     | 1,383.48   |

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| Stock Code         | Description                        | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|------------------------------------|------|-------|---------|----|------------|------------|
| RSVODKAWBERRY750ML | RED SQ VODKA WILDBERRY 750ML @ 25% | CS   | 1     | 0       | HP | 553.06     | 553.06     |
| RSVODKAPAPPLE750ML | RED SQ VODKA PINEAPPLE 750ML @ 25% | CS   | 1 NS  | 0       | HP | 553.06     | 553.06     |
| RSENGY27524PIB     | RED SQ VODKA ENERGY NRB 275ML      | CS   | 5     | 0       | HP | 356.52     | 1,782.60   |

HALEWOOD

Please see attached credit note for no stock's

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

|                  |     |                 |
|------------------|-----|-----------------|
| <b>SUB-TOTAL</b> | ZAR | <b>8,240.93</b> |
| <b>VAT</b>       | ZAR | <b>1,236.14</b> |
| <b>TOTAL</b>     | ZAR | <b>9,477.07</b> |

**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

**Masstores (Pty) Ltd trading as Game**  
Acknowledgement of Delivery

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

Created By: THAPELOK  
Document Date: 09.01.2024  
Document Time: 10:00:24

Generated By Site: G198 GAME PHALABORWA  
Delivery Address : Sealene Rd  
Phalaborwa  
1389

Rough Goods Receipt No: 188620750  
Delivery No: 1788583

Vendor: 3747 HALEWOOD INTERNATIONAL SA (PTY) LTD

Comments: \_\_\_\_\_

Shipment No.:  
Truck Seal No.:

| rch.Ord<br>(\,STO) | Delivery<br>No. | Pallet ID | Document Type | Encl. X-Dock<br>Pallet No. | Ref. Doc. No. | Supply Site | Invalid<br>Flag |
|--------------------|-----------------|-----------|---------------|----------------------------|---------------|-------------|-----------------|
| 4102662313         |                 |           |               |                            |               |             |                 |

|   |
|---|
| <b>POD STAMP</b><br><b>MASSDISCOUNTERS</b>  |
| SITE: G198.GAME PHALABORWA  |
| *** CONTENTS NOT CHECKED ***  |
| PRINT NAME: <u>MATHEW RL</u>  |
| SIGNATURE: <u></u> |
| TOTAL OUTER CARTONS: <u>17 C</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.

48 Antimoon Street  
Laboria  
Polokwane  
0700



PO BOX 1673  
Ladana  
Polokwane  
0704

# AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

## REQUEST FOR CREDIT - CR87645      2026-02-10 10:05:23

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:      Short / Cross Picking

Customer Name: GAME PHALABORWA

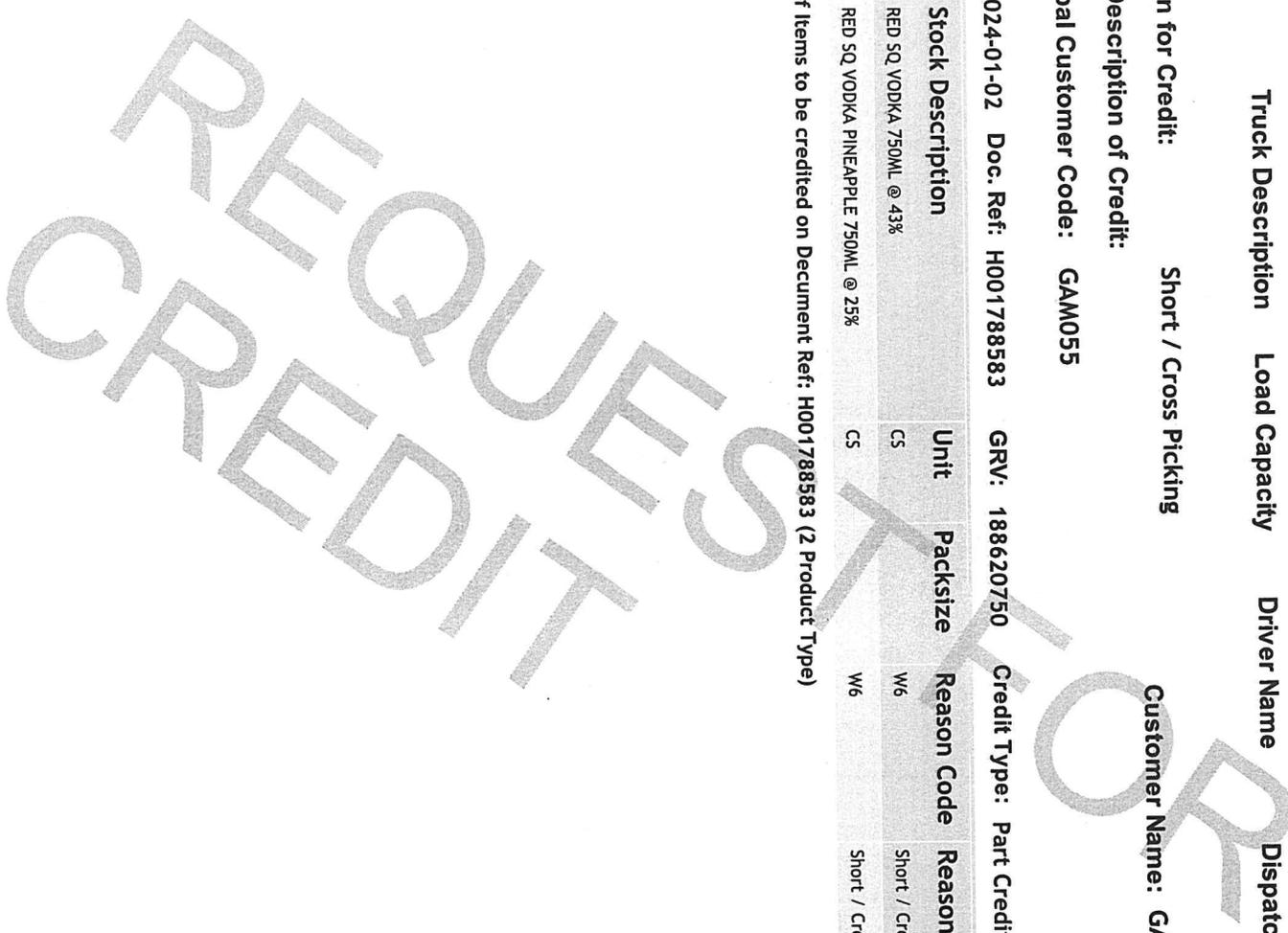
Brief Description of Credit:

Principal Customer Code: GAM055

Doc. Date: 2024-01-02      Doc. Ref: H001788583      GRV: 188620750      Credit Type: Part Credit      Invoice Amt: R 9477.07

| Stock Code    | Stock Description                  | Unit | Packsize | Reason Code | Reason                | Batch | QTY |
|---------------|------------------------------------|------|----------|-------------|-----------------------|-------|-----|
| HRSVODKA750ML | RED SQ VODKA 750ML @ 43%           | CS   |          | W6          | Short / Cross Picking |       | 2   |
| HRSVODKAPAPPL | RED SQ VODKA PINEAPPLE 750ML @ 25% | CS   |          | W6          | Short / Cross Picking |       | 1   |

Total Number of Items to be credited on Document Ref: H001788583 (2 Product Type)      3



Authorized by: \_\_\_\_\_  
[date]

ATT:TyenziweTavundla  
MASSTORES (PTY) LTD  
MASSTORES (PTY) LTD T/A GAME  
DURBAN  
4000  
072 948 6372 SENTA

Your Vat No. : 4300119155  
GAME LIQUOR - PHALABORWA (202)  
SHOP NO 13  
PHALABORWA CHECKERS CENTRE  
SEALENE WAY  
NTV/028553

GAM05 1788583 HP 80818015 RH 08/01/24 80185621

RSVODKA750ML 2.00-RED SQ VODKA 750ML @ 43% 691.74 1383.48-  
RSVODKAPAPLE750ML.00-RED SQ VODKA PINEAPPLE 750ML @ 2553.06 553.06-  
no stock in warehouse  
ref inv 1788583

3.00- 1936.54-  
290.48-  
2227.02-

TERMS : 30 Days