

# 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

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

Page 1 of 1

Printed on: 02/10/2025

at: 13:54:31

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

DELIVER TO: GAME - GIYANI (G179)  
SHOP N67 MASINGITA MALL  
CNR GIYANI MAIN AND 1ST ROAD  
GIYANI  
  
NTV/036220

Shipping Instructions:



1969848  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|----------|----|---------|-----|----------|----------|---------|----|--------------|
| GAM077   | 4103439601   | G179     | HP | 2056510 | FZ  | 02/10/25 | 02/10/25 | 30 Days | NP | 4300119155   |

| Stock Code      | Description                                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|-----------------------------------------------|------|-------|---------|----|------------|------------|
| BELGINPITO275ML | BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5% | CS   | 1     | 0       | HP | 360.87     | 360.87     |
| BELGINDCHY440ML | BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%    | CS   | 1     | 0       | HP | 421.74     | 421.74     |

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: ..... 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 | 782.61 |
| VAT       | ZAR | 117.39 |
| TOTAL     | ZAR | 900.00 |

06/10  
10289

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

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

Created By: MARCUSND  
Document Date: 06.10.2025  
Document Time: 13:57:02

Generated By Site: G179 GAME & GAME LIQUOR GIYANI  
Delivery Address : Game # Giyani, Shimati Road, G  
GIYANI  
0826

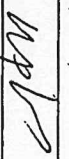
Rough Goods Receipt No: 189139912  
Delivery No: 1969848

Vendor: 3747 HALEWOOD INTERNATIONAL SA (PTY) LTD

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

Shipment No.:  
Truck Seal No.:

| Purch.Ord<br>/(STO) | Delivery<br>No. | Pallet ID | Document Type | Encl. X-Dock<br>Pallet No. | Ref. Doc. No. | Supply Site | Invalid<br>Flag |
|---------------------|-----------------|-----------|---------------|----------------------------|---------------|-------------|-----------------|
| 4103439601          |                 |           |               |                            |               |             |                 |

|                               |                                                                                     |
|-------------------------------|-------------------------------------------------------------------------------------|
| POD STAMP<br>MASSDISCOUNTERS  |                                                                                     |
| SITE: G179.GAME & GAME LIQUOR |                                                                                     |
| *** CONTENTS NOT CHECKED ***  |                                                                                     |
| PRINT NAME:                   | Mary                                                                                |
| SIGNATURE:                    |  |
| TOTAL OUTER CARTONS:          | 11C                                                                                 |

\* 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

Reg No: 199100680507

VAT No: 4300119155

Store Name: GAME & GAME LIQUOR GIYANI

Store Site Number: G179

Store Contact Number: 0150070263

Store Address: Game – Giyani, Shimati Road, Giyani-BA, GIYANI,  
0826

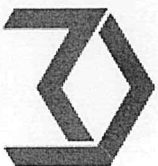
Page 1 of 1

| VENDOR DETAILS                                                                                                                                                          |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>NAME:</b> HALEWOOD INTERNATIONAL SA (PTY<br><b>TELEPHONE NUMBER:</b><br><b>EMAIL:</b> Michelle.Govender@halewood.co.za<br><b>VAT REGISTRATION NUMBER:</b> 4590177624 |

| VENDOR INVOICE DATE    | VENDOR INVOICE NUMBER    |
|------------------------|--------------------------|
| 02.10.2025             | 1969848                  |
| INVOICE REDUCTION DATE | INVOICE REDUCTION NUMBER |
| 30.10.2025             | 5100426995               |
| VENDOR DELIVERY NUMBER | AP HELPDESK EMAIL        |
| 1969848                | MDD.APqueries@mdd.co.za  |

| VENDOR NUMBER          | PO DATE               | PO NUMBER                      | GRV NUMBER                  | INVOICE REDUCTION NOTICE (QUANTITY) |         |                |        |                       |                      |
|------------------------|-----------------------|--------------------------------|-----------------------------|-------------------------------------|---------|----------------|--------|-----------------------|----------------------|
| 3747                   | 29.09.2025            | 4103439601                     | 5006398578                  |                                     |         |                |        |                       |                      |
| OUR SAP<br>ARTICLE NO. | VENDOR<br>ARTICLE NO. | DESCRIPTION<br>OF GOODS        | REASON                      | UOM                                 | GRV QTY | INVOICE<br>QTY | DIFF.  | INVOICE UNIT<br>PRICE | TOTAL VALUE<br>EXCL. |
| 798846                 | 6009694723930         | Belgravia Dry Lemon Cans 440ML | Quantity -Refer to Game POD | CS                                  | 0.000   | 1.000          | 1.000  | 421.74                | 421.74               |
|                        |                       |                                |                             |                                     |         |                |        |                       |                      |
| COMMENTS :             |                       |                                |                             |                                     |         | SUBTOTAL       | 421.74 |                       |                      |
|                        |                       |                                |                             |                                     |         | VAT 15%        | 63.26  |                       |                      |
|                        |                       |                                |                             |                                     |         | TOTAL          | 485.00 |                       |                      |

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 - CR148803 2025-11-25 07:49:52

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 GIYANI

Brief Description of Credit:

Principal Customer Code: GAM077

Doc. Date: 2025-10-02 Doc. Ref: H001969848 GRV: 189139912 Credit Type: Part Credit Invoice Amt: R 900

| Stock Code    | Stock Description                       | Unit | Packsize | Reason Code | Reason               | Batch | QTY |
|---------------|-----------------------------------------|------|----------|-------------|----------------------|-------|-----|
| HBEIGINDCHY44 | BELGRAVIA GIN DARK CHERRY RTD 440ML @ 5 | CS   |          | W6          | Short / Cross Pickin |       | 1   |

Total Number of Items to be credited on Document Ref: H001969848 (1 Product Type) 1

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

Your Vat No. : 4300119155

ATT:TYenziweTMavundla  
MASSTORES (PTY) LTD  
MASSTORES (PTY) LTD T/A GAME  
DURBAN  
4000

GAME - GIYANI (G179)  
SHOP N67 MASINGITA MALL  
CNR GIYANI MAIN AND 1ST ROAD  
GIYANI  
NTV/036220

|        |            |    |          |    |          |          |
|--------|------------|----|----------|----|----------|----------|
| GAM077 | 4103439601 | HP | 80846680 | FZ | 24/11/25 | 80213924 |
|--------|------------|----|----------|----|----------|----------|

|                 |                                                 |         |
|-----------------|-------------------------------------------------|---------|
| BELGINDCHY440ML | 1.000BELGRAVIA GIN & DARK CHERRY RTD 421.74@ 5% | 421.74- |
|                 | Item not Listed                                 |         |
|                 | REF INV 1969848                                 |         |

1.000-

|                 |
|-----------------|
| 421.74-         |
| 63.26-          |
| 485.00-         |
| TERMS : 30 Days |