

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001827/07
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: 04/12/2024

at: 15:36.00

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

DELIVER TO: GAME LIQUOR - WEST STREET (G041)
396 DR PIXLEY KASEME STREET

KZN/0810140001

Shipping Instructions:



1891537
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM046	4103089728	G041	HN	1973849	MK	04/12/24	04/12/24	30 Days	DB	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML * REGIONAL S CAUS * 16/12/24 GAME WEST STREET G041 Delivery Not Accepted Signature:  HALEWOOD Invoice for Yenziwe Mavundla	CS	5	0	HN	400.00	2,000.00

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

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	2,000.00
VAT	ZAR	300.00
TOTAL	ZAR	2,300.00

HALEWOOD

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

DELIVER TO: GAME LIQUOR - WEST STREET (G041)
396 DR PIXLEY KASEME STREET

KZN/0810140001

Shipping Instructions:



1891537
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM046	4103089728	G041	HN	1973849	MK	04/12/24	04/12/24	30 Days	DB	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HN	400.00	2,000.00

HALEWOOD

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: *HA2028* PRINT NAME: *MYAWD*

SIGNATURE *[Signature]*

DATE *11/12/24*

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

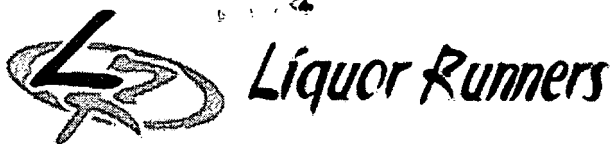
PRINT NAME: _____

SIGNATURE _____

DATE _____

SUB-TOTAL	ZAR	2,000.00
VAT	ZAR	300.00
TOTAL	ZAR	2,300.00

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR39814

2024-12-13 16:51:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: GAM046

Customer Name: GAME LIQUOR WEST STREET

Doc. Date: 2024-12-04 Doc. Ref: H001891537 GRV: SIGNED Credit Type: Credit Invoice Amt: R 2300

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS	W2		Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: H001891537 (1 Product Type)

5

Authorized by: _____

[date]

1/1

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

Credit: Game liquor-west street

DATE: 17/12/2021

Ref No: 1891537

Stock Credit

☒	☐
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DESCRIPTION	QTY	REASON
Credit full invoice		(NOD01)
Not ordered		

Account No: GAM 046

Trip Sheet No: CIN 202.00283

Returned by:

Received by:

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT

☒

REQUEST TO UPLIFT

☐

7383

Credit:

Game liquor-west street

DATE

17/12/2024

Ref No:

1891537

Stock Credit

Y	N
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DESCRIPTION	QTY	REASON
Credit Full invoice		(NOD01)
Not ordered		

Qadaf

CIN 20200283

Account No:

GAM 046

Trip Sheet No:

Returned by:

Recieved by:

Your Vat No. : 4300119155

ATT:TYenziweTMavundla

GAME LIQUOR - WEST STREET (G041)
396 DR PIXLEY KASEME STREET

MASSTORES (PTY) LTD
MASSTORES (PTY) LTD T/A GAME
DURBAN
4000
031 302 8592 ROBERT

KZN/0810140001

GAM046 4103089728 HN 80832794 MK 17/12/24 80200283

BELGINDLEM440ML 5.000BELGRAVIA DRY LEMON CAN 440ML 400.00 2000.00-
not ordered.
invoice no. 1891537
grn. 7383

5.000-

2000.00-

300.00-

2300.00-

TERMS : 30 Days