

HALEWOOD

SOUTH AFRICA

Halewood International (Pty) Ltd (Pty) Ltd c/o 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

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/01/2025
 at: 15:05:35

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

DELIVER TO: GAME LIQUOR - BALLITO JUNCTION
 (G115)
 SHOP 421 BALLITO JUNCTION
 CNR OF BALLITO DRIVE & DRIVE IN
 ROAD
 BALLITO DRIVE

Shipping Instructions:



1902590
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM072	4103138475	G115	HN	1985133	JMO	15/01/25	15/01/25	30 Days	DU2	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	2	0	HN	660.87	1,321.74
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	5	0	HN	378.26	1,891.30
<p>188943118 RECEIVED 5% * 20/01/25</p> <p>HALEWOOD</p>							

not scanning
 Returns

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 7 0

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	3,213.04
VAT	ZAR	481.96
TOTAL	ZAR	3,695.00



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

DISCREPANCY ADVICE

Supplier Name:

Halewood int

Supplier number:

3747

Supplier Telephone Number:

017464200

Supplier FAX or E-Mail:

—

Game Store name:

Game Ballito

Invoice Number:

1902590

Game Store Number:

G115

Order number/s:

4103128475

Deliver Date:

17-01-25

Delivery Number:

188943413

Contact Name:

welome

Comments:

incorrect line was delivered.

	Barcode	Description	RTV No.	Order		Invoice		Received	
				QTY	UOM	QTY	UOM	QTY	UOM
1	<u>601146022251</u>	<u>Red Soccer Energy 2015</u>	<u>—</u>	<u>5</u>	<u>cases</u>	<u>5</u>	<u>cases</u>	<u>NIL</u>	<u>NIL</u>
2									
3									
4									
5									
6									
7									
8									
9									
10									

Distribution Manager Signature:

[Signature]

Vehicle Registration no.:

—

Vendor Rep/Driver Name:

—

Vendor Rep/Driver Signature:

—

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: SPHAMAND
 Document Date: 17.01.2025
 Document Time: 12:54:43

Generated By Site: G115 GAME BALLITO
 Delivery Address : 1 Simbithi Dr, Ballito
 Dolphin Coast
 4399

Rough Goods Receipt No: 188943413
 Delivery No: 1902590

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
4103136475							

POD STAMP MASSDISCOUNTERS
SITE: G115.GAME-BALLITO
*** CONTENTS NOT CHECKED ***
PRINT NAME: <i>SPHAMAND</i>
SIGNATURE: 
TOTAL OUTER CARTONS: <i>2 cases</i>

* 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.

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55246

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME rondo?

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: <u>2852</u>	VEHICLE REG No: <u>FKU 299 fs</u>

CUSTOMER	DATE RECEIVED <u>17-01-2025</u>
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UPLIFTNOTE

SB

DESCRIPTION	RECEIVED		Units Received Damaged	REMARKS
	Cases	Units		
1) <u>Cherry 30L</u>	2			<u>Empty</u>
2) <u>Cherry 20L</u>	3			<u>Empty</u>
3) <u>Musgrave 6x30</u>	5			<u>upliftment</u>
4) <u>Twee Pina colada can</u>	10			<u>upliftment</u>
5) <u>Whitley nepl Giga 30</u>	4			<u>upliftment</u>
6) <u>Belgavia Mak danny can</u>	42			<u>upliftment</u>
7) <u>Smeller Lime HB</u>	5		<u>03/2025</u>	<u>Sheet Dated</u>
8) <u>Red Se Electric Blue NKB</u>	5			<u>net scanning</u>
9) <u>KW Classic Market 30</u>	1			<u>scanned 18/16</u>
10)				
11) <u>KW Classic Cape Blend</u>	1			
12) <u>Imagin Citrus</u>	1			
13) <u>Imagin classic</u>	1			
14) <u>Annabelle Rose 30</u>	5			<u>Duplicated</u>
15) <u>Carole cap Rose</u>	2			<u>order AS</u>
16) <u>Carole cap Brut</u>	2			
17) <u>Carole chenin Blanc</u>	3			
18) <u>Carole cabernet Sauvign</u>	2			
19) <u>Carole merlot</u>	5			
20) <u>Carole Chardonnay</u>	2			<u>PER STORE</u>
PALET CONTROL: GKN <u>12</u> BLUE #1				
OTHER			1	
TOTAL				

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>DM</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55247

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME mnkani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2852</u>	VEHICLE REG No: <u>FKU 279 fs</u>

CUSTOMER	DATE RECEIVED <u>17-01-2028</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	KWU 3 Yrs Brandy	3				
2)	12 x 750					
3)	KWU classic Chenin	2				
4)	BLANC 750					
5)	CLASSIC Shiraz 750	2				
6)	CLASSIC Sauvignon	5				Duplicated
7)	BLANC 750					order AS
8)	CLASSIC cabernet	2				PER STORE
9)	SAUVIGNON 750					
10)	CLASSIC merlot 750	3				
11)	CLASSIC Chardonnay	3				
12)	750					
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN 12 BLUE #1						
OTHER						
TOTAL						

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@Irsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.Irsa.co.za

REQUEST FOR CREDIT - CR51661 2025-01-17 21:12:43

LOAD SHEET Reference - LSID 2852, DATE Delivered - 2025-01-17

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

FRVZ79FS FIGHTER FK13-240 FC 8 M.M. SHEZI

Reason for Credit: Customer Not Scanning

Customer Name: GAME LIQUOR BALLITO

Brief Description of Credit:

Principal Customer Code: GAM072

Doc. Date: 2025-01-15 **Doc. Ref:** H001902590 **GRV:** 188943413 **Credit Type:** Part Credit **Invoice Amt:** R 3695

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	CS	CS	Customer Not Scan		5

Total Number of Items to be credited on Document Ref: H001902590 (1 Product Type) 5

Authorized by: _____
[date]

Your Vat No. : 4300119155

ATT:TyenziweThavundla
MASSTORES (PTY) LTD
MASSTORES (PTY) LTD T/A GAME
DUREAN
4000
032 946 9200

GAME LIQUOR - BALLITO JUNCTION (G115)
SHOP 421 BALLITO JUNCTION
CNR OF BALLITO DRIVE & DRIVE IN ROAD
BALLITO DRIVE
KZNLA/ILM/023006170002

GAM072 4103138475 HN 80833965 JMO 20/01/25 80201452

RSELEBL27524T 5.000RED SQ ELECTRIC BLUE ENERGY NRB 378.26 1891.30-
not ordered.
invoice no. 1902590
grn. 7568

5.000-

1891.30-
283.70-
2175.00-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

81 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 58007

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: *GAMES LAVON - SAALUO JUNCTION*

7568

DATE: *20/01/2005*

Ref No: *1902590*

Stock Credit N

DESCRIPTION	QTY	REASON
GAMES		
<i>REB SQUARES ELECTRIC BLUB</i>		<i>CNODOL</i>
<i>NRB 275ML</i>	<i>5</i>	
<i>STOCK RETURNED (NOT SCANNING)</i>		
		<i>Dadap</i>

Account No: *9AM072*

CIA 80201452

Trip Sheet No:

Returned by:

Received by: