

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is 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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Page 1 of 1

REPRINT

Printed on: 15/01/2025

at: 13:40:05

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

DELIVER TO: GAME LIQUOR - PINETOWN (G030)
SHOP 318
PINECREST CENTRE
PINETOWN
IC24V0810140002

Shipping Instructions:



1902432
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM047	4103138485	G030	HN	1985006	MK	15/01/25	15/01/25	30 Days	DP	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	12	HN	231.31	2,775.72
RSRED27524T	RED SQ RED ICE NR8 275ML	CS	5	0	HN	343.48	1,717.40
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA BOX 4 X 2LT	CS	4	0	HN	373.92	1,495.66
ORISTRAW4X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIR BOX 4 X 2LT	CS	4	0	HN	373.92	1,495.66

Liquor Runners Durban
DEBRIEFED

DATE: 15/01/25
TIME: 13:40

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 Invoice 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 Invoice 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	7,484.44
VAT	ZAR	1,122.67
TOTAL	ZAR	8,607.11

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

Reg. No.: 19910680507
VAT No.: 4300119155
TIN Number: 9999945711

Created By: CHARLOTT
Document Date: 22.01.2025
Document Time: 10:16:24

Generated By Site: G030 GAME PINETOWN
Delivery Address : Shop 318, Pinecrest Centre, Ki
Pinetown
3620

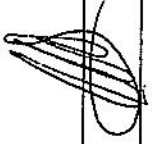
Rough Goods Receipt No: 188947358
Delivery No: 1902432

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
4103138465							

POD STAMP MASSDISCOUNTERS	
SITE: G030 GAME PINETOWN	
*** CONTENTS NOT CHECKED ***	
PRINT NAME:	
SIGNATURE:	
TOTAL OUTER CARTONS: <i>2000 + 300</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.



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

DISCREPANCY ADVICE

Supplier Name: HALEWOOD
Supplier Telephone Number: _____

Supplier number: 3747
Supplier FAX or E-Mail: _____

Game Store name: Game Pinetown
Game Store Number: G030
Deliver Date: 22/01/25

Invoice Number: 1902432
Order number/s: 4103138465
Delivery Number: 188947358

Contact Name: _____

Comments: ONE UNIT SHORT OF WHITLEY NEIL GUN

	Barcode	Description	RTV No.	Order		Invoice		Received	
				QTY	UOM	QTY	UOM	QTY	UOM
1	5011166029694	WHITLEY NEIL GUN	188947358	12		12	EA	11	EA
2									
3									
4									
5									
6									
7									
8									
9									
10									

Distribution Manager Signature: _____

Vendor Rep/Driver Name: X [Signature]

Vehicle Registration no.: X FRY 279 FS

Vendor Rep/Driver Signature: X [Signature]



Masstores (PTY) LTD

Reg No: 199100680507

VAT No: 4300119155

Store Name: GAME PINETOWN

Store Site Number: G030

Store Contact Number: 0861426078

Store Address: Shop 318, Pinecrest Centre, Kings Rd, New Germany,
Pinetown, 3620

Page 1 of 1

VENDOR DETAILS

NAME: HALEWOOD INTERNATIONAL SA (PTY

TELEPHONE NUMBER: 0117464200

EMAIL: Michelle.Govender@halewood.co.za

VAT REGISTRATION NUMBER: 4590177624

VENDOR INVOICE DATE

15.01.2025

VENDOR INVOICE NUMBER

1902432

INVOICE REDUCTION DATE

31.01.2025

INVOICE REDUCTION NUMBER

5100047330

VENDOR DELIVERY NUMBER

1902432

AP HELPDESK EMAIL

MDD.APqueries@mdd.co.za

VENDOR NUMBER	PO DATE	PO NUMBER	GRV NUMBER	INVOICE REDUCTION NOTICE (QUANTITY)
3747	13.01.2025	4103138465	5005663815	

OUR SAP ARTICLE NO.	VENDOR ARTICLE NO.	DESCRIPTION OF GOODS	REASON	UOM	GRV QTY	INVOICE QTY	DIFF.	INVOICE UNIT PRICE	TOTAL VALUE EXCL.
762669	5011166029694	Whitley Neill Gin Original 750ML	Quantity -Refer to Game POD	SW	1.833	2.000	0.167	1,387.88	231.77

COMMENTS :

SUBTOTAL

231.77

VAT 15%

34.77

TOTAL

266.54



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 : 1902432
Shipment :
Seal Number :

Purchase Order(s) : 4103138465

Created By : CHARLOTTENG
Document Date : 22.01.2025
Document Time : 13:50:10

Goods Receipt No. : 5005663815
RGR No.: 0188947358
Vendor Reference: 1902432

Site : G030 GAME PINETOWN
Address : SHOP 318 PINECREST CENTRE
Shop 318, Pinecrest Centre, Ki
3620
Pinetown
Tel. No.: 0861426078

Item No	Vendor Product	Article	Article Description	UoM	Pack Size	Barcode	Order Qty	Recvd Qty	Serial No	Unit Cost	Price Unit	Total Cost	Currency	Cost Centre
0001	WHIT.NEIL.GIN	762669	Whitley Neil Gin Original 750ML	EA	1	5011166019688	12.000	11.000		243.48	EA	2,678.28	ZAR	
0002	500	548264	Red Square Red Ice NRB 275ML	EA	24	5011166022220	120.000	120.000		343.48	CS	1,717.40	ZAR	
0003	ORIPINA8X2LTR	677512	Original I Iced Pina Colada 2L	EA	8	6009800091434	16.000	16.000		747.83	SW	1,495.66	ZAR	
0004	ORISTRAW8X2LTR	677506	Original I Strawberry Daiquiri 2L	EA	8	6009800091403	16.000	16.000		747.83	SW	1,495.66	ZAR	
Total Value excl. VAT												7,387.00		

Received
Name (Print): _____
Signature: _____
Date: _____

Driver

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501
PO BOX 2132, BENONI, 1500
FAX: +27 11 422 6888
TEL: +27 11 422 6807

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

Credit: Game Pretoria

7452

DATE 20/08/2024

Ref No: 1902432

Stock Credit ☒ N

DESCRIPTION	QTY	REASON
Whitley Neill Gun 750ml	1x unit	(DR001)
Driver charge		

Account No: GAM047

Trip Sheet No: CN 202025-61

Returned by:

Recieved by: