

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Page 1 of 1

Printed on: 02/04/2025

13:07:31

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

DELIVER TO: GAME LIQUOR - PINETOWN (G030)
SHOP 318
PINECREST CENTRE
PINETOWN
KZN/0810140002

Shipping Instructions:



1921990
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM047	4103233699	G030	HN	2005398	MK	01/04/25	02/04/25	30 Days	DP	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	2	0	HN	360.87	721.74
ORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS NO STOCK RECEIVED	1	0	HN	391.30	391.30
SENT BACK WITH DRIVER NOT ON ORDER SUPPLIER: Vusi - SIGN RECEIVER: Mxolisi - SIGN SECURITY: MBALI - SIGN 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: 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	1,113.04
VAT	ZAR	166.96
TOTAL	ZAR	1,280.00

W

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: CHARLOTT
Document Date: 09.04.2025
Document Time: 11:29:41

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

Rough Goods Receipt No: 189011580
Delivery No: 1921990

Vendor: 3747 HALEWOOD INTERNATIONAL SA (PTY) LTD

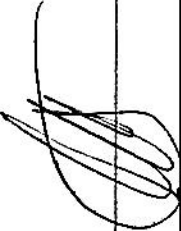
Comments: _____

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
4103233699							

SENT back With the driver, Not on Order

① ICE Strawberry Daiquiri Cocktail

POD STAMP MASSDISCOUNTERS
SITE: G030 GAME & GAME LIQUOR
*** CONTENTS NOT CHECKED ***
PRINT NAME: _____
SIGNATURE: _____ 
TOTAL OUTER CARTONS: <u>2cs</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.

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 57007

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

DRIVER NAME Uusip

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>0006</u>	VEHICLE REG No: <u>FTK 009 6</u>

CUSTOMER	DATE RECEIVED <u>29-04-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Special Strawberry	1				not ordered
2) J Cocktail Apple					DS per stock
3) SKV Volka 300		12	RD		120465
4) BRESQUET VS		6	RD		
5) Belaravina BlackBerry	1				
6) GIN 750 ml			RD		1927464
7) Belgravia Dark cherry	1				
8) GIN 750ml					
9) Red SQ Volka 750	2				
10)					
11)					
12) Maama Hot Cinnamon	1				RS 11 201892
13) J 750			K.D		PS 11 201977
14) 17 EXSCAN Original 750		2			
15) Zaffar black Original 750	1				
16)					
17) Jameson STD 50 ml		1	RD		1548265
18) Martell VS 750 ml		2	RD		
19) Martell BLUE SUPPLY		1			
20) 250					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Shame</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>18:04</u>	PAGE: <u>1</u>



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR69785 2025-04-09 19:26:53

LOAD SHEET Reference - LSID 4006, DATE Delivered - 2025-04-09

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

FTR009FS FUSO FK13-240 FC (C 6 V. NZAMA

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: GAME LIQUOR PINETOWN

Principal Customer Code: GAM047

Doc. Date: 2025-04-02 Doc. Ref: H001921990 GRV: 189011589 Credit Type: Part Credit Invoice Amt: R 1280

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORISTRAW4X2L	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X B	CS	W2		Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: H001921990 (1 Product Type) 1

Authorized by: _____
[date]

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501
PO BOX 2132, BENONI, 1500
FAX: +27 11 422 8888
TEL: +27 11 422 8887

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

Credit: *GAMB LIQUOR - PINSTOWN*

7657

DATE *10-04-25*

Ref No: *1921990*

Stock Credit ☒ ☐ N

DESCRIPTION	QTY	REASON
<i>ORIGINAL ICE S/BOARD 4X2CT</i>	<i>195</i>	
<i>CUSTOMER RETURNED</i>		

Account No: *GAM 047* Trip Sheet No:

Returned by: Recieved by:

Your Vat No. : 4300119155

TT:TyenziweTavundla
ASSTORES (PTY) LTD
ASSTORES (PTY) LTD T/A GAME
URBAN
000
31 716 1000 PIETER

GAME LIQUOR - PINETOWN (C030)
SHOP 318
PINECREST CENTRE
PINETOWN
KZN/0810140002

47 4103233699 HN 80836414 MK 10/04/25 80203899

TEAW4X2LTR 1.000ORIG ICE STRAWBERRY DAIQUIRI COC391.304 X BOX 2LTR 391.30-

REJECTED SELECTIVE ITEMS
REF INV 1921990
REF GRN 7657

1.000-

391.30-

58.70-

450.00-

TERMS : 30 Days