

HALEWOOD

SOUTH AFRICA

Halewood International (Pty) Ltd 233 Va Halewood South Africa
Company Reg. Number: 1999/0158707
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAV012

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: THANDO
MAVUSO LOUNGE & SHISANYAMA (NT)
THANDO
LOT 10 MARINE DRIVE
PORT SHEPSTONE
4265

DELIVER TO: MAVUSO LOUNGE & SHISANYAMA (NT)
LOT 10 MARINE DRIVE
PORT SHEPSTONE
KZNLAUMG/20220028

Shipping Instructions:



1877040
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAV012	T-Red square promotion		HN	1958314	SI	22/10/24	22/10/24	PREPAID	SC1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	4	0	HN	0.00	0.00

HALEWOOD

Page 1 of 2
Signed: DEB
Printed on: 22/10/2024 at: 10:38:50

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/061897/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAV012

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/10/2024
at: 10:38:50

INVOICE TO: THANDO
MAVUSO LOUNGE & SHISANYAMA (NT)
THANDO
LOT 10 MARINE DRIVE
PORT SHEPSTONE
4265

DELIVER TO: MAVUSO LOUNGE & SHISANYAMA (NT)
LOT 10 MARINE DRIVE
PORT SHEPSTONE

KZNLALUMG/20220028

Shipping Instructions:



1877040
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAV012	T-Red square promotion		HN	1958314	SI	22/10/24	22/10/24	PREPAID	SC1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	SIBONGISENI TO COLLECT						
	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: 19237745
PRINT NAME: SBO
23/10/24
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: SBO
23/10/25
DATE

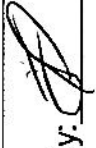
SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

MAV012					H001877040
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 25745					
HALEWOOD INTERNATIONAL					
MAVUSO LOUNGE & SHISANYAMA					
CS					

HRSPINECRUSH440	RED SQ PINE CRUSH 440ML	CS	4	4
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Picked By: 	Checked By: 
2024/10/22 16:34:31	1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

25745 MAVUSO LOUNGE & SHISANYAMA TO RECEIVE 0 PALLETS H001877040

Scanned	23/10/2024 10:38	HRSPINECRUSH4	RED SQ PINE CRUSH 440ML	PackSize	Unit	Units QTY	Scan QTY	Variance
				CS		4	4	0

4.00 4.00 0.00

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Incorporated in the Republic of South Africa (Pty) Ltd. Registered South Africa
Company Registration number: 1996/010371/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PRO385

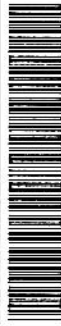
VAT Reg No: 4590177624
PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: PROMOTIONAL STOCK - HAYLEY THAYER

DELIVER TO: PROMOTIONAL STOCK - HAYLEY THAYER

Shipping Instructions:



1877055
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO385	A-TOPS Renckens group		PK	1958400	HY	22/10/24	22/10/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HN	0.00	0.00

HALEWOOD

Page 1 of 2
Liquor Runners Durban
Signed: DECEASED
Printed on: 22/10/2024
at: 10:38:50

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 141 Halewood South Africa
Company Registration Number: 1996/011897/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PRO385

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/10/2024
at: 10:38:50

INVOICE TO: PROMOTIONAL STOCK - HAYLEY THAYER

DELIVER TO: PROMOTIONAL STOCK - HAYLEY THAYER

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO385	A-TOPS Renckens group		PK	1958400	HY	22/10/24	22/10/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	PLEASE DELIVER SUPERSPAR RECKENS HYPER OLD MAIN RD, MANDINI ATT: STEPHAN PERUMAL						
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: B. S. Sen
22/10/24
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
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Commercial quality equipment is not to be used for lifting applications

PRINT NAME: B. S. Sen
23/10/24
DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

Matlusi

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL

H001877055

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 25760

HALEWOOD INTERNATIONAL

COLLECTION

CS

HBELGRAVIN750 BELGRAVIA 750ML @ 43%

CS

5

5

Picked By: 

Checked By: 

2024/10/22 16:35:02

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

25760

COLLECTION TO RECEIVE 0 PALLETS

H001877055

Scanned	23/10/2024 10:43	HBELGRAVIN75	BELGRAVIA 750ML @ 43%
St Code			
St Desc			
PackSize			
Unit	CS		
Units QTY	5		
Scan QTY	5		
Variance	0		

5.00 5.00 0.00

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Tax-Resident South African Company
Company Registration Number: 192960123/107
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: PRO385

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: PROMOTIONAL STOCK - HAYLEY THAYER

DELIVER TO: PROMOTIONAL STOCK - HAYLEY THAYER

Shipping Instructions:



1877057
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO385	A-Shoprite Symmonds		PK	1958408	HY	22/10/24	22/10/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML PLEASE DELIVER 361 CHURCH STR	CS	6	0	HN	0.00	0.00

HALEWOOD

Liquor Running in Durban
Signed: DEBRUYN
Page 1 of 2
Printed on: 22/10/2024
at: 10:38:50

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/6 Halewood South Africa
Company Registration number: 1995/001807/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PRO385

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/10/2024
at: 10:38:50

INVOICE TO: PROMOTIONAL STOCK - HAYLEY THAYER

DELIVER TO: PROMOTIONAL STOCK - HAYLEY THAYER

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO385	A-Shoprite Symmonds		PK	1958408	HY	22/10/24	22/10/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	PIETERMARITZBURG						
	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: Supriya DATE: 23/10/24

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
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Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Supriya DATE: 23/10/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL	Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
						H001877057

Load ID: 25762

HALEWOOD INTERNATIONAL

COLLECTION

CS

HBELGINDLEM440ML BELGRAVIA DRY LEMON CAN 440ML

CS ←

6

6

Picked By: 

2024/10/22 16:35:45

Checked By: 

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

25762

COLLECTION TO RECEIVE 0 PALLETS

Scanned	23/10/2024 10:47	HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	PackSize	Unit	Units QTY	Scan QTY	Variance
				CS		6	6.00	0
							6.00	0.00

H001877057

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POD Separator Page

POD Separator Page

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 20 Halewood South Africa
Company Reg. status number: 1992/01057/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SOP005

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: KPV CUMEDE
SOPHIES CHOICE EATING HOUSE (NT)
KPV CUMEDE
UNIT 542 STAGE 1
SIPHUPHU ROAD
3219

DELIVER TO: SOPHIES CHOICE EATING HOUSE (NT)
UNIT 542 STAGE 1
SIPHUPHU ROAD
PIETERMARITZBURG
KZNLAJUMG/012803140079

Shipping Instructions:



1877038
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOP005	T-Hasenrache promotion		HN	1958290	SI	22/10/24	22/10/24	PREPAID	DM2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	1	0	HN	0.00	0.00
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	2	HN	0.00	0.00
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML @Sibongiseni Ndlovu TO COLLECT	CS	1	0	HN	0.00	0.00

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 undetected
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: NR37745
PRINT NAME: Sibongiseni Ndlovu
DATE: 23/10/25

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 undetected
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: Sibongiseni Ndlovu
DATE: 23/10/25

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

59020						H001877038
Stock Code	Stock Description	Packsize	Unit	Batch		Units QTY

Load ID: 25743

HALEWOOD INTERNATIONAL

SOPHIES CHOICE BOTTLE STORE

CS

HHASENRACHE275M HASENRACHE HERBAL LIQUEUR RTD

CS ✓

1

HRSRELOAD24S RED 5Q RELOAD ENERGY DRINK NRB 275ML

CS ✓

1

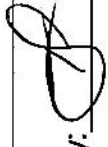
EA

HHASENRACHE750M HASENRACHE 1 X 750ML

EA ✓

2

4

Picked By: 

Checked By: 

2024/10/22 16:33:33

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

25743 H001877036

SOPHIES CHOICE BOTTLE STORE TO RECEIVE 0 PALLETS

Scanned	St Code	St Desc	Package	Unit	Units QTY	Scan QTY	Variance
23/10/2024 10:49	HHASENRACHE2	HASENRACHE HERBAL LIQUEUR RTD	CS	1	1	1	0
23/10/2024 10:49	HHASENRACHE7	HASENRACHE 1 X 750ML	EA	2	2	2	0
23/10/2024 10:49	HRSRELOAD245	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	1	1	0

4.00 4.00 0.00

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty Ltd 424 Halewood South Africa
Company Reg. number 1996/0188702
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PRO385

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Signature

Printed on: 22/10/2024
at: 10:38:50

INVOICE TO: PROMOTIONAL STOCK - HAYLEY THAYER

DELIVER TO: PROMOTIONAL STOCK - HAYLEY THAYER

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO385	A-Tops Nottingham- Taste festl		PK	1958404	HY	22/10/24	22/10/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	0.00	0.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	3	0	HN	0.00	0.00
HBDRL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	1	0	HN	0.00	0.00
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	1	0	HN	0.00	0.00
GELSTSOD275ML	GELSTON LIME & SODA HAYLEY TO COLLECT	CS	1	0	HN	0.00	0.00

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 goods payment is not to be used for lifting applications

VEHICLE REGISTRATION NO: PRINT NAME:
23/10/24
DATE

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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Commercial goods payment is not to be used for lifting applications

PRINT NAME:
23/10/24
DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL	Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
						H001877056

Load ID: 25761

HALEWOOD INTERNATIONAL

COLLECTION

CS

HBELGINDCHY750M	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS✓	1
HGELSTAPP275ML	GELSTON APPLE SPRITZ	CS✓	1
HGELSTSOD275ML	GELSTON LIME & SODA	CS✓	1
HHBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS✓	1
HRSPINECRUSH440	RED SQ PINE CRUSH 440ML	CS✓	3
			7

Picked By: FD

Checked By: Jang

2024/10/22 16:35:22

1/1

LRS A VARIANCE REPORT FOR SINGLE INVOICE

25761

COLLECTION TO RECEIVE 0 PALLETS

H001877056

Scanned	St Code	St Desc	Package	Unit	Units QTY	Scan QTY	Variance
23/10/2024 10:50	HBELGINDCHY75	BELGRAVIA DARK CHERRY GIN 750ML @ 30%		CS	1	1	0
23/10/2024 10:50	HGELSTAPP275M	GELSTON APPLE SPRITZ		CS	1	1	0
23/10/2024 10:50	HGELST5OD275M	GELSTON LIME & SODA		CS	1	1	0
23/10/2024 10:50	HHBDRYL24X200	HALL & BRAH DRY LEMON CAN 200ML		CS	1	1	0
23/10/2024 10:50	HRSPINECRUSH4	RED SQ PINE CRUSH 440ML		CS	3	3	0
					7.00	7.00	0.00

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 14 The Halewood Road, Africa
Company Registration number: 1998/001622/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624
PO BOX 2132
BENONI 1500
SOUTH AFRICA

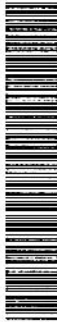
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT021

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: ULTRA LIQUORS GROUP
ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7824

DELIVER TO: ULTRA LIQUORS - NEW GERMANY (NG)
CHELSEA MALL ARCADE
4 REGENT STREET
NEW GERMANY

Shipping Instructions:
DEAL



1876919

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT009	A-0- Request Approved	NG	HN	1958106	MK	21/10/24	21/10/24	30 Days	DP	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML @Musawenkosi Mngadi TO COLLECT	CS	4	0	HN	0.00	0.00
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 not to be used for lifting applications
VEHICLE REGISTRATION NO: PRINT NAME: DATE: SIGNATURE:

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 not to be used for lifting applications
PRINT NAME: DATE: SIGNATURE:

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY				
ULTRNGERM				H001876919
Stock Code	Stock Description	Packsize	Unit	Batch
				Units QTY
Load ID: 25564				
HALEWOOD INTERNATIONAL				
ULTRA LIQUORS NEW GERMANY				
CS				
HRSPINECRUSH440	RED SQ PINE CRUSH 440ML		CS	4
				4
Picked By: 		Checked By: 		1/1
2024/10/21 17:08:24				

LRSA VARIANCE REPORT FOR SINGLE INVOICE

25564

ULTRA LIQUORS NEW GERMANY TO RECEIVE 0 PALLETS

H001876919

Scanned	St Code	St Desc	Pack Size	Unit	Units QTY	Scan QTY	Variance
22/10/2024 09:23	HRSPINECRUSH4	RED SQ PINE CRUSH 440ML		CS	4	4	0

4.00 4.00 0.00

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 16 Hartwood South Africa
Company Registration number: 1998/001677/02
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BES004

PO BOX 2132
BENONI 1500

VAT Reg No: 4590177624

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: BEST LIQUORS
PRADAN TECHNOLOGIES CC
173 DUNVERIA CRESCENT
CROFTDENE
4092

DELIVER TO: BEST LIQUORS
SHOP 2 98 MOOTON DRIVE
MOORTON
CHATSWORTH
KZNLAETH/020309140004

Shipping Instructions:



1876920

Supplier Copy
Tax Invoice

Signed: *[Signature]*
Printed on: 21/10/2024
at: 16:01:01

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BES004	A-0- Request Approved		HN	1958109	MK	21/10/24	21/10/24	CASH	CH	4780233500

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML @Musawenkosi Mngadi TO COLLECT	CS	1	0	HN	0.00	0.00
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 15% handling charge
Commercial quality equipment is not to be used for lifting applications
VEHICLE REGISTRATION NO: *[Signature]* PRINT NAME: *[Signature]* DATE: 23/10/24

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 15% handling charge
Commercial quality equipment is not to be used for lifting applications
PRINT NAME: *[Signature]* DATE: 23/10/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

BESTLIQ					H001876920
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 25565					
HALEWOOD INTERNATIONAL					
BEST LIQUORS					
CS					

HBELGINDLEW275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1		
			1		

Picked By: 	Checked By: 
2024/10/21 17:06:12	1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

25565

BEST LIQUORS TO RECEIVE 0 PALLET

H001876920

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
---------	---------	---------	----------	------	-----------	----------	----------

22/10/2024 09:32	HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS	1	1.00	1.00	0.00
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POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood is a national South African distillery & is located in South Africa
Company Registration number: 1996/001597/07
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: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: SPAR - KWAZULU NATAL
SPAR GROUP LTD
PO BOX 371
MOUNT EDGECOMBE
4300

DELIVER TO: MEGA CITY UMLAZI TOPS (11153)
UMLAZI MEGA CITY
SHOP M8
UMLAZI
KZNLA/ETH/02/0411141315

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MEG015	A-0 - Request Approved	11153	HN	1958112	MK	21/10/24	21/10/24	30 Days	DA	4290228420

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HN	0.00	0.00

HALEWOOD

Page 1 of 2
Liquor Receipts Display
Signed: DEBRIEFED
Printed on: 21/10/2024
at: 16:01:01

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halenwood South Africa
Company Registration number: 1926/01037403

www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500

BRANCH CODE: 240129

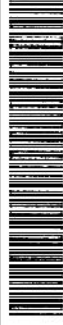
REFERENCE: SPA046

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: SPAR - KWAZULU NATAL
SPAR GROUP LTD
PO BOX 371
MOUNT EDGECOMBE
4300

DELIVER TO: MEGA CITY UMLAZI TOPS (11153)
UMLAZI MEGA CITY
SHOP M8
UMLAZI
KZNLA/ETH/02/0411141315

Shipping Instructions:



1876922

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MEG015	A-0 - Request Approved	11153	HN	1958112	MK	21/10/24	21/10/24	30 Days	DA	4290228420

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBNSTONIC24X200	HALL & BRAM NO SUGAR TONIC WATER CAN 200ML @Musawenkosi Mngadi TO COLLECT	CS	5	0	HN	0.00	0.00
HALEWOOD							

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

TRANSPORTATION:

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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: 150 6 8 000000

PRINT NAME: *[Signature]* DATE: 23/10/24

SIGNATURE

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
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Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: *[Signature]* DATE: 23/10/24

SIGNATURE

SUB-TOTAL

ZAR

0.00

VAT

ZAR

0.00

TOTAL

ZAR

0.00

MEGACITYTOPS

Stock Code	Stock Description
1000	Common Stock of ABC Corp.
2000	Preferred Stock of ABC Corp.
3000	Bond of ABC Corp.
4000	Common Stock of DEF Corp.
5000	Preferred Stock of DEF Corp.
6000	Bond of DEF Corp.
7000	Common Stock of GHI Corp.
8000	Preferred Stock of GHI Corp.
9000	Bond of GHI Corp.

HBNSTONIC24X200 HALL & BRAM NO SUGAR TONIC WATER CAN 200ML

HRSVODKA750ML RED SQ VODKA 750ML @ 43%

7

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POD Separator Page

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POD Separator Page

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 15a The Harwood Estate Africa
Company Registration number: 1995/01187/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624
PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAL003

INVOICE TO: MALRICK LIQUORS (LF)
T/A LIQUOR CITY POINT
481 POINT ROAD
DURBAN
4091

DELIVER TO: MALRICK LIQUORS (LF)
LIQUOR CITY POINT
481 POINT ROAD
DURBAN
KZNLAETH/021507140015

Shipping Instructions:



1876921
Supplier Copy
Tax Invoice

Printed on: 21/10/2024
at: 16:01:01

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAL003	A-0-Request Approved		HN	1958110	MK	21/10/24	21/10/24	CASH	DB	4320257464

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43% @Musawenkosi Mngadi TO COLLECT	CS	3	0	HN	0.00	0.00
HALEWOOD							

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

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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: 2870 bcy
PRINT NAME: 2870 bcy
SIGNATURE: 2870 bcy
DATE: 28/10/24

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: 2870 bcy
SIGNATURE: 2870 bcy
DATE: 28/10/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY				
Stock Code	Stock Description	Packsize	Unit	Batch
MALRICK				H001876921
				Units QTY
Load ID: 25566				
HALEWOOD INTERNATIONAL				
MALRICK LIQUORS				
CS				
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%		CS	3
				3

Picked By:

2024/10/21 17:06:34

Checked By:

1/1

H001876921

Units QTY

Unit

Units QTY

Load ID: 25566

HALEWOOD INTERNATIONAL

MALRICK LIQUORS

50

CSJ

3

3

Picked By: Σ

Picked By: 8 Checked By: 10/24

11

LRSA VARIANCE REPORT FOR SINGLE INVOICE

25566

MALRICK LIQUORS TO RECEIVE 0 PALLETS

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
22/10/2024 09:35	HR5VODKKA750ML	RED SQ VODKA 750ML @ 43%		CS	3	3	0

3.00 3.00 0.00

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 43 Hallowood South Africa
Company Registration Number: 1979/001027/09
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
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: 15/10/2024
at: 14:04:05

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
KZN0810140002

Shipping Instructions:



1875226

Supplier Copy
Tax Invoice

6a + 3cs

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM047	4103011630	G030	HN	1956479	MK	15/10/24	15/10/24	30 Days	DP	4300119155

Stock Code	Description	Pack	Cases	Boxes	Wh	Unit Price	Line Value
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HN	231.31	1,387.86

GAME STORES
STORE G030 GAME PINETOWN
CONTENTS NOT CHECKED
Signature:.....
RGR NO:.....
No Of Cartons:.....
Date:.....

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd's Head Office is located in South Africa
Company Registration Number: 1995/001107/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

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: 15/10/2024
at: 14:04:05

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
KZN0810140002

Shipping Instructions:



1875226
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM047	4103011630	G030	HN	1956479	MK	15/10/24	15/10/24	30 Days	DP	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVDDPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HN	330.43	330.43

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 undamaged
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 undamaged
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	3,060.91
VAT	ZAR	459.13
TOTAL	ZAR	3,520.04

Massstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

Reg. No.: 199100680507
VAT No.: 4300119155
TIN Number: 9999945711
Created By: CHARLOTT
Document Date: 23.10.2024
Document Time: 11:01:48
Generated By Site: G030 GAME PINETOWN
Delivery Address : Shop 318, Pinecrest Centre, Ki
Pinetown
3620
Vendor: 3747 HALEWOOD INTERNATIONAL SA (PTY) LTD
Comments:

Shipment No.:
Truck Seal No.:

Purch.Ord / (STO)	4103011630
Delivery No.	
Pallet ID	
Document Type	
Encl. X-Dock	
Pallet No.	
Ref. Doc. No.	
Supply Site	
Invalid Flag	

POD STAMP	
MASSDISCOUNTERS	
SITE: G030 GAME PINETOWN	
*** CONTENTS NOT CHECKED ***	
PRINT NAME:	
SIGNATURE:	
TOTAL OUTER CARTONS:	3cs + 64

* NOTE: THIS DOCUMENT IS NOT VALID UNLESS POD STAMP IS COMPLETED IN FULL
* NOTE: PAYMENT OF DISPUTED DELIVERY WILL NOT BE ENTERAINED UNLESS SUPPORTED BY THIS DOCUMENT.

POD Separator Page

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POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 14 Halewood South Africa
Company Registration number: 1996/010187/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
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: 16/10/2024
at: 10:38:07

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:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM047	4103015014	G030	HN	1956701	MK	15/10/24	16/10/24	30 Days	DP	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HN	343.48	343.48
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 undetected
No goods may be returned unless prior arrangements are made in writing
No goods may be returned for any reason after 14 days of receipt
Commercial quality equipment is not to be used for lifting applications

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 undetected
No goods may be returned unless prior arrangements are made in writing
No goods may be returned for any reason after 14 days of receipt
Commercial quality equipment is not to be used for lifting applications

SUB-TOTAL	ZAR	343.48
VAT	ZAR	51.52
TOTAL	ZAR	395.00

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE:

Massstores (Pty) Ltd trading as Game

Acknowledgement of Delivery

Reg. No.: 199100680507
VAT No.: 4300119155
TIN Number: 9999945711
Generated By Site: G030 GAME PINETOWN
Delivery Address : Shop 318, Pincrest Centre, Ki
Pinetown
3620
Created By: CHARLOTT
Document Date: 23.10.2024
Document Time: 10:59:40
Rough Goods Receipt No: 188871668
Delivery No: 1875592

Vendor: 3747 HALEWOOD INTERNATIONAL SA (PTY) LTD

Comments:

Shipment No.:
Truck Seal No.:

Purch.Ord / (STO)	4103015014
Delivery No.	
Pallet ID	
Document Type	
Encl. X-Dock Pallet No.	
Ref. Doc. No.	
Supply Site	
Invalid Flag	

POD STAMP	
MASSDISCOUNTERS	
SITE: G030 GAME PINETOWN	
*** CONTENTS NOT CHECKED ***	
PRINT NAME:	
SIGNATURE:	
TOTAL OUTER CARTONS:	125

* NOTE: THIS DOCUMENT IS NOT VALID UNLESS POD STAMP IS COMPLETED IN FULL
* NOTE: PAYMENT OF DISPUTED DELIVERY WILL NOT BE ENTERAINED UNLESS SUPPORTED BY THIS DOCUMENT.