

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 476 Halewood South Africa
Company Registration number: 1998/001857/07
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

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 20/09/2024
at: 13:48:29

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:

MASTORES (PTY) LTD
ATT: Yenziwe Mavundla
MASTORES (PTY) LTD
MASTORES (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:



1867391
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM072	4102969629	G115	HN	1948267	JMO	19/09/24	20/09/24	30 Days	DU2	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HN	818.08	1,636.16
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04
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: DATE:

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:

DATE:

SIGNATURE

DATE

SUB-TOTAL	ZAR	2,149.20
VAT	ZAR	322.38
TOTAL	ZAR	2,471.58

HALEWOOD

SOUTH AFRICA

Headwaters International South Africa (Pty) Ltd 626 Haleswood South Africa
Company Registration Number: 1998/001897/02
www.halewood.co.za

No purchase order found.

welcome

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/09/2024
at: 13:48:29

INVOICE TO: MASSTORES (PTY) LTD
ATT: Yenzive Mavundla
MASSTORES (PTY) LTD
MASSTORES (PTY) LTD TIA 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:



1867391

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM072	4102969629	G115	HN	1948267	JMO	19/09/24	20/09/24	30 Days	DU2	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN 750	BELGRAVIN 750ML @ 43%	CS	2	0	HN	818.08	1,636.16
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04

HALEWOOD

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

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

0 3 0

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	2,149.20
VAT	ZAR	322.38
TOTAL	ZAR	2,471.58

HALEWOOD SOUTH AFRICA

81 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501
PO BOX 2132, BENONI, 1500

6958
FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

DATE 30/09/2004

Stock Credit ☒ Y ☐ N

DESCRIPTION	QTY	REASON
Credit full invoice		(CNO001)
Not ordered		

Trip Sheet No. Received by:

GAM072

Account No: Returned by:

Credit: Game upgror Ballfo

1867391

Ref No:

Your Vat No. : 4300119155

ATT:TienzlweMavundla
MASSTORES (PTY) LTD
MASSTORES (PTY) LTD T/A GAME
DURBAN
4000
032 946 9200
GAME LIQUOR - BALLITO JUNCTION (G115)
SHOP 421 BALLITO JUNCTION
CNR OF BALLITO DRIVE & DRIVE IN ROAD
BALLITO DRIVE
KZNLA/TLM/023006170002

GAM072 4102969629 HN 80829528 JMO 30/09/24 80197056

BELGRAVIN750 2.00-BELGRAVIA 750ML @ 43% 818.08 1636.16-
RSVODKA20012S 1.000RED SQ VODKA 200ML @ 43% 513.04 513.04-
notb ordered.
invoice no. 1867391
grn. 6958

3,000-

2149.20-

322.38-

2471.58-

TERMS : 30 Days

CREDIT NOTES FOR - HALE

27/09/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
Credit			
2024-09-20	H001867391	GAME LIQUOR BALIITO	R 2,471.58
Summary for 'Debrief Type' - Credit (1 Deliveries)			R 2,471.58
Grand Total of all Deliveries			R 2,471.58

Authorized by:_____

Friday, September 27,2024

Signature:_____



1/1

REQUEST FOR CREDIT - CR17078

2024-09-27 22:16:32

LOAD SHEET Reference - LSID 1098, DATE Delivered - 2024-09-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: GAME LIQUOR BALLITO	
Brief Description of Credit:					
Principal Customer Code: GAM072					

Doc. Date: 2024-09-20		Doc. Ref: H001867391	GRV:	Credit Type: Credit	Invoice Amt: R 2471.58		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		W2	Not Ordered / Dupl		2
HRSVODKA20012	RED SQ VODKA 200ML @ 43%	CS		W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: H001867391 (2 Product Types)							3

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1650

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

DRIVER NAME Philani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>10972</u>	VEHICLE REG No: <u>f2w 598 fs</u>

CUSTOMER	DATE RECEIVED <u>27/09/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) * Game Kalito					
2) B&G GRAVIA 750 ml	2	(Halterood)		In: 1867391	
3) Red SQ Vodka 200ml	1				No purchase order
4)					
5) * 100S Tillynys					
6) Kahlua 750 ml		4		In: 1510243	
7) Jameson STD 375 ml		6			Order not on system
8) Glenlivet founder Reserve		6			
9) Glenlivet 12 Yrs		3			
10) Jameson STD 750 ml	1				
11)					
12) * Tops Lifestyle					
13) Erdinger Dunkel Cans		(f/Are)			3, no stock
14) Erdinger Weissbier NRB					10, no stock
15)					
16) * Spaggs					
17) Bitburger Premium 30L	2	(f/Are)		In: 165947	
18) Erdinger Weissbier	9				
19) 20L				(Empty)	
20)					
PALET CONTROL: GKN 14 BLUE #1					
OTHER					
TOTAL					

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

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