

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a 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  
 PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA  
 VAT Reg No : 4590177624

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

Printed on: 23/06/2025  
 at: 15:36:26

**INVOICE TO:**

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

**DELIVER TO:**

GAME LIQUOR - QUEENSTOWN (G152)  
 SHOP 28 NONESI MALL  
 KOMANI RD  
 QUEENSTOWN  
 ECP23179/3033/OF

Shipping Instructions:



1940613  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM056	4103333173	G152	HS	2024969	AY	23/06/25	23/06/25	30 Days	EL	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	4	0	HS	400.65	1,602.60
ORISTRRAW4X2LTR	ORIG ICE STRAWBERRY DAQUIRI COCKTAIL 4 X BOX 2LTR	CS	2	0	HS	391.30	782.60
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	1	0	HS	330.20	330.20

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

**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

VEHICLE REGISTRATION NO: ..... PRINT NAME: .....  
 SIGNATURE: ..... DATE: .....

PRINT NAME: ..... DATE: .....  
 SIGNATURE: ..... DATE: .....

SUB-TOTAL	ZAR	2,715.40
VAT	ZAR	407.31
TOTAL	ZAR	3,122.71

5 ME  
 20088 01/01  
 Page 1 of 1

**Masstores (Pty) Ltd trading as Game**  
**Acknowledgement of Delivery**

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

Created By: ANDILENGQ  
 Document Date: 01.07.2025  
 Document Time: 12:33:42

Generated By Site: G152 GAME & GAME LIQUOR QUEENSTOWN  
 Delivery Address : Shop 28, Nonesi Mall, Komani S  
 Queenstown  
 5320

Rough Goods Receipt No: 189075079  
 Delivery No: 1940613

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
4103333173							

<b>POD STAMP          MASSDISCOUNTERS</b>
SITE: G152 GAME & GAME LIQUOR
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Andile</u>
SIGNATURE: <u>Angg</u>
TOTAL OUTER CARTONS: <u>7c</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.