

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration Number 1998/001887/02
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: MAS026
PO BOX 2132
BENONI 1500
VAT Reg No: 4590177624
SOUTH AFRICA
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/09/2025
at: 7:06:37

REPRINT

INVOICE TO:

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

DELIVER TO:

GAME LIQUORS MTHATHA (G085)
35 NELSON MANDELA DRIVE
MTHATHA
OR THAMBO
ECP24880/3046/OF

Shipping Instructions:



1965165

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM071	4103397482	G085	HS	2051573	AM	17/09/25	17/09/25	30 Days	EL	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	3	0	HS	731.09	2,193.27
Woods for number 6 BACK							
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 undelivered
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 undelivered
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	2,193.27
VAT	ZAR	328.99
TOTAL	ZAR	2,522.26

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
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ATT: Yenziwe Mavundla
MASSTORES (PTY) LTD
MASSTORES (PTY) LTD T/A GAME
DURBAN
4000

DELIVER TO:

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35 NELSON MANDELA DRIVE
MTHATHA
OR THAMBO
ECP24880/3046/OF

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BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30% P.O number is For Ginn Amazinioti	CS	3	0	HS	731.09	2,193.27
HALEWOOD							

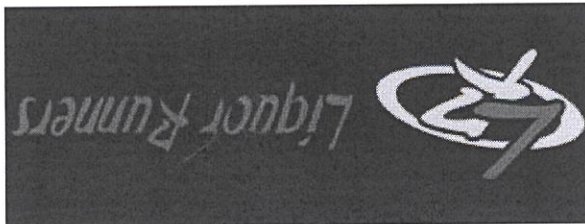
PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

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	2,193.27
VAT	ZAR	328.99
TOTAL	ZAR	2,522.26

2 Strelitzia Street
Braelyn
East London
5201
043 743 4557



2 Strelitzia Street
Braelyn
East London
5201
043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR311454 2025-09-23 09:12:46

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: GAME LIQUOR WTHATHA

Brief Description of Credit:

Principal Customer Code: GAM071

Doc. Date: 2025-09-17 Doc. Ref: H001965165 GRV: Credit Type: Credit Invoice Amt: R 2522.26

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HBELGRAVBLKBE BELGRAVIA BLACKBERRY GIN 750ML @ 30 CS W5 Client Returned

Total Number of Items to be credited on Document Ref: H001965165 (1 Product Type)

3

3

[date]

Authorized by: C. Campher

ATT:TyenzizweTshavundla
GAME LIQUORS MTHATHA (G085)
35 NELSON MANDELA DRIVE
MTHATHA
OR THAMBO
ECP24880/3046/OF
4000
083 375 3988 MANAGER

GAM071 4103397482 HS 80843038 AM 25/09/25 80210310

BELGRAVIA BLKBER750ML.000BELGRAVIA BLKCKERRY GIN 750ML @731.09
Ref Inv 1965165
Incorrect PO number
2193.27-

3.000-

2193.27-

328.99-

2522.26-

TERMS : 30 Days