

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 25/06/2024
at: 14:55:08

80821556

INVOICE TO:

MASSTORES (PTY) LTD
ATT: Yenzive Mayundla
MASSTORES (PTY) LTD
MASSTORES (PTY) LTD T/A GAME
DURBAN
4000

DELIVER TO:

GAME LIQUORS MTHATHA (253)
35 NELSON MANDELA DRIVE
MTHATHA
OR THAMBO
ECP24880/3046/OF

Shipping Instructions:



1842752
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM071	4102888111	253	HS	1922647	AM	25/06/24	25/06/24	30 Days	EL	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	25 3	0	HS	818.08	2,454.24

Back Full ORDER

HALEWOOD P.T.O

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MASSTORES (PTY) LTD
ATT: Yenziwe Mayundla
MASSTORES (PTY) LTD
MASSTORES (PTY) LTD T/A GAME
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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGNDLEME275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HS	343.48	343.48
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HS	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HS	378.26	378.26
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HS	818.08	4,090.40
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HS	343.48	686.96
HOBSSWINEBTROSE750	HOUSE OF BNG SPARKLING WINE BRUT ROSE	EA	0	6	HS	326.09	1,956.54
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HS	660.87	660.87
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HS	594.79	594.79
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	3	0	HS	793.04	2,379.12
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	12	HS	265.22	3,182.64
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HS	252.17	1,513.02
BUFFELBRA750	BUFFELSPONTAIN BRANDEWYN 750ML @ 43%	CS	2	0	HS	956.52	1,913.04
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HS	594.79	594.79
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HS	594.79	594.79
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HS	594.79	594.79

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

0

23

24

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	22,281.21
VAT	ZAR	3,342.19
TOTAL	ZAR	25,623.40

HALEWOOD

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Halewood International South Africa (Pty) Ltd via Halewood South Africa
Company Registration number 1998/001557/07
www.halewood.co.za

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BRANCH CODE: 240129
REFERENCE: MAS026

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/06/2024
at: 14:55:08

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

DELIVER TO: GAME LIQUORS MTHATHA (253)
35 NELSON MANDELA DRIVE
MTHATHA
OR THAMBO
ECP24880/3046/OF

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	3	0	HS	818.08	2,454.24

HALEWOOD

Ken
55168252

Handwritten signature

HALEWOOD

SOUTH AFRICA

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GAM071	4102888111	253	HS	1922647	AM	25/06/24	25/06/24	30 Days	EL	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HS	343.48	343.48
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HS	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HS	378.26	378.26
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HS	818.08	4,090.40
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HS	343.48	686.96
HOBSSWINEBTROSE750	HOUSE OF BNG SPARKLING WINE BRUT ROSE	EA	0	6	HS	326.09	1,956.54
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HS	660.87	660.87
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HS	594.79	594.79
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	3	0	HS	793.04	2,379.12
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	12	HS	265.22	3,182.64
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HS	262.17	1,513.02
BUFFELBRA750	BUFFELSFONTEIN/BRANDEWYN 750ML @ 43%	CS	2	0	HS	956.52	1,913.04
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HS	594.79	594.79
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HS	594.79	594.79
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HS	594.79	594.79

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

23 24

SUB-TOTAL ZAR 22,281.21

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.

VAT ZAR 3,342.19
TOTAL ZAR 25,623.40

2 Strelitzia Street
Braelyn
East London
S201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 722 1981

REQUEST FOR CREDIT - CR258513

2024-07-02 11:09:58

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Shop Closed

Brief Description of Credit:

Principal Customer Code: GAM071

Doc. Date: 2024-06-25 Doc. Ref: H001842752 GRV:

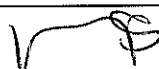
Credit Type: Credit Invoice Amt: R 25623.4

Customer Name: GAME LIQUORS MTHATHA

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVINGIN750	BELGRAVIA 750ML @ 43%	CS		SC	Shop Closed		5
HBELGINDLEW27	BELGRAVIA DRY LEMON NRB 275ML	CS		SC	Shop Closed		1
HBELGRAVIA750	BELGRAVIA PINK GIN 750ML @ 43%	CS		SC	Shop Closed		3
HBELGINTON275	BELGRAVIA TONIC NRB 275ML	CS		SC	Shop Closed		2
HBUFFELBR750	BUFFELSFONTEIN BRANDWYN 750ML @ 43%	CS		SC	Shop Closed		2
HHOBSWINETR	HOUSE OF BNG SPARKLING WINE BRUT ROSE	EA		SC	Shop Closed		6
HPEAKYBLINDER	PEAKY BLINDER WHISKEY @43%	EA		SC	Shop Closed		6
HWCPOGUES1X7	POGUES 750ML @ 43%	EA		SC	Shop Closed		12
HRVODENERINF	RED SQ FLAVOURED VODKA ENERGY INFUSION 7	CS		SC	Shop Closed		1
HRVODLIME750	RED SQ FLAVOURED VODKA LIME 750ML	CS		SC	Shop Closed		1
HRRED27524T	RED SQ RED ICE NRB 275ML	CS		SC	Shop Closed		1
HRVODKA750ML	RED SQ VODKA 750ML @ 43%	CS		SC	Shop Closed		3
HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		SC	Shop Closed		1
HRVODKAPAPPL	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS		SC	Shop Closed		1
HRVODKAWBER	RED SQ VODKA WILDBERRY 750ML @ 25%	CS		SC	Shop Closed		1
HSKCOOK/CRE75	SIDEKICK COOKIES/CREAM 750ML	CS		SC	Shop Closed		1

Total Number of Items to be credited on Document Ref: H001842752 (16 Product Type)

47

Authorized by: 

[date]

1/1

Your Val No. : 4300119155

GAME LIQUORS MTHATHA (253)

35 NELSON MANDELA DRIVE

MTHATHA

OR THAMBO

ECP24880/3046/OF

ATT:TyenziweMavundla

MASSSTORES (PTY) LTD

MASSSTORES (PTY) LTD T/A GAME

DURBAN

083 375 3988 MANAGER

GAM071 4102898111 HS 80826550 AM 08/07/24 80194118

BELGRAVIA PINK GIN 750ML @ 43% 818.08

BELGRAVIA DRY LEMON NRB 275ML 343.48

RSRED27524T 1.000RED SQ RED ICE NRB 275ML 343.48

RSENGY27524PIB 1.000RED SQ VODKA ENERGY NRB 275ML 378.26

BELGRAVIA 750ML @ 43% 818.08

BELGRAVIA TONIC NRB 275ML 343.48

HOBSWINEBTROSE7506- HOUSE OF BNG SPARKLING WINE BRUT326.09

SKCOOK/CRE750 1.00-SIDEKICK COOKIES/CREAM 750ML 660.87

RSVODKAPAPPLE750ML.00-RED SQ VODKA PINEAPPLE 750ML @ 2594.79

WCPGUESIX750 12- POGUES 750ML @ 43% 265.22

RSVODKA750ML 3.00-RED SQ VODKA 750ML @ 43% 793.04

PEAKYBLINDER750ML6- PEAKY BLINDER WHISKY @43% 252.17

BUFFELBERA750 2.00-BUFFELSTEIN BRANDEWYN 750ML @956.52

RSVODKAWBERRRY750ML.00-RED SQ VODKA WILDBERRY 750ML @ 2594.79

RSVODENENERIN750ML.00-RED SQ FLAVOURED VODKA ENERGY IN594.79 750ML

RSVODLIME750ML 1.00-RED SQ FLAVOURED VODKA LIME 750ML594.79

Client returned Shop closed

REF Inv 1842752

2454.24-
343.48-
343.48-
343.48-
378.26-
4090.40-
686.96-
1956.54-
660.87-
594.79-
2379.12-
3182.64-
1513.02-
1913.04-
594.79-
594.79-
594.79-

47.000-

22281.21-

3342.19-

25623.40-

TERMS : 30 Days