## HALEWOOL

OUTH AFRICA

International South Africa (Pty) 11d 1/a Halewood South Africa Company Registration number 1998/001887/07 www.halewood.co.za

**BENONI 1500** PO BOX 2132

INVOICE TO:

DURBAN

MASSTORES (PTY) LTD T/A GAME

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

> **BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET**

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

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

**BRANCH CODE: 240129** 

Printed on:

20/11/2024 15:45.54

VAT Reg No: 4590177624 **REFERENCE: MAS026** 

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

GAME LIQUOR - QUEENSTOWN (G152) SHOP 28 NONESI MALL KOMANI RD QUEENSTOWN

DELIVER TO:

ECP23179/3033/OF

GAM056 CUST ACC

CUSTOMER REF 4103068870

G152

STORE NO.

BR R

OUR REF 1968753

ORD DATE 20/11/24

INV DATE 20/11/24

GA E

**CUST VAT NUM** 4300119155

30 Days TERMS

A REP

Shipping Instructions:

1886856

Supplier Copy Tax Invoice

Stock Code	Description	Pack	Cases	Bottles   Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED ICE NRB 275ML	cs	_	SH 0	343.48	343.48
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	SS	_	0 HS		747.83
	Outperson of the control of the cont					

## 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 Returns are subject to a 10% handling charge. TRANSPORTATION:

VEHICLE REGISTRATION No:

SIGNATURE

DATE

SIGNATURE

DATE

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

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 responsibility accepted to goods signed for unchecked No goods may be returned unless prior arrangements are made in writing

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

PRINT NAME: ANSS

TOTAL	VAT	SUB-TOTAL
ZAR	ZAR	ZAR
1,255.00	163.69	1,091.31

0

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

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

Truck Seal No.:

Created By: ANDILENGQ
Document Date: 28.11.2024
Document Time: 10:42:36

Generated By Site: G152 GAME QUEENSTOWN

Delivery Address: Shop 28, Nonesi Mall, Komani S

Rough Goods Receipt No: 188905118

Queenstown

**Delivery No: 1886856** 

5320

Vendor: 3747 HALEWOOD INTERNATIONAL SA (PTY) LTD

Comments:		
Shipment No.:		

Purch.Ord / (STO)	Delivery No.	Pallet ID	Document Type	Encl. X-Dock Pallet No.	Ref. Doc. No.	Supply Site	Invalid Flag
4103068870							

POD STAMP MASSDISCOUNTERS
SITE: G152 GAME QUEENSTOWN
*** CONTENTS NOT CHECKED ***
PRINT NAME: ANDILE
SIGNATURE:
TOTAL OUTER CARTONS:

\* 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.