

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd
Company Registration Number 1995/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 04/11/2024
at: 12:29:42

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:



1880155

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM056	4103046995	G152	HS	1961630	AY	04/11/24	04/11/24	30 Days	EL	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HS	782.61	3,913.05
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	30	0	HS	378.26	11,347.80
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	15	0	HS	343.48	5,152.20
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	5	0	HS	660.87	3,304.35
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	18	HS	238.70	4,296.60
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	75	0	HS	343.48	25,761.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	75	0	HS	400.00	30,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	150	0	HS	400.00	60,000.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	3	0	HS	693.91	2,081.73
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	5	0	HS	956.52	4,782.60
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	5	0	HS	513.04	2,565.20
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	40	0	HS	330.43	13,217.20

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:

SIGNATURE DATE

SUB-TOTAL	ZAR	166,421.73
VAT	ZAR	24,963.26
TOTAL	ZAR	191,384.99

Masstores (Pty) Ltd trading as Game

Acknowledgement of Delivery

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

Created By: ANDILENGQ
Document Date: 12.11.2024
Document Time: 13:27:37

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

Rough Goods Receipt No: 188889423
Delivery No: 1880155

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
4103046995							

POD STAMP MASSDISCOUNTERS
SITE: G152 GAME QUEENSTOWN
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>ANDILE</u>
SIGNATURE: <u>ANDILE</u>
TOTAL OUTER CARTONS: <u>408c/184</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.