## HALEWOOL

AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa Company Registration number 1996/001887/07

INVOICE TO:

DURBAN

MASSTORES (PTY) LTD T/A GAME

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

DELIVER TO:

GAME LIQUORS MTHATHA (253) 35 NELSON MANDELA DRIVE

Shipping Instructions:

ECP24880/3046/OF

OR THAMBO MTHATHA SOUTH AFRICA **BENONI 1500** PO BOX 2132 **BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET** 

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

VAT Reg No: 4590177624

BANKING DETAILS:

**BRANCH CODE: 240129** 

A/C NO: 62889748368 FIRST NATIONAL BANK

**REFERENCE: MAS026** 

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: at 23/12/2024 11:40.47

1897384

**Supplier Copy** Tax Invoice

STORE NO. BR SH OUR REF 1979632 M REP ORD DATE 23/12/24 INV DATE 23/12/24 30 Days TERMS GA **CUST VAT NUM** 4300119155

**GAM071** 

4103115098

CUST ACC

CUSTOMER REF

			04000	Bottles Wh	Wh	Unit Price
BELGRAVGIN750 BELGRAVIA 750ML @ 43%	BELGRAVIA 750ML @ 43%	Ç	<b>&gt;</b> 10	0	R	809.74
						-
TALIES O						



Page 1 of 1

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill shot No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
No goods may be a single family and the same family an

received and those detailed in this Waybill should be immediately notified.

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Withing applications

SIGNATURE

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

DATE

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Is to the second of the second

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

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. No responsibility accepted to 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

00 DATE

X SUB-TOTAL TOTAL ZAR ZAR ZAR 9,312.01 8,097.40 1,214.61

## Masstores (Pty) Ltd trading as Game

**Acknowledgement of Delivery** 

Reg. No.: 199100680507 VAT No.: 4300119155 TIN Number: 9999945711 Created By: LUKHANYO
Document Date: 30.12.2024
Document Time: 15:57:23

Generated By Site: G085 GAME UMTATA

Delivery Address: Mthatha Plaza, 35 Nelson Mande

Mthatha 5100 Rough Goods Receipt No: 188933507

Delivery No: 1897384

Vendor: 3747 HALEWOOD INTERNATIONAL SA (PTY) LTD

Shipment	No.:
Truck Seal	No.:

Comments: \_

Purch.Ord / (STO)	Delivery No.	Pallet ID	Document Type	Encl. X-Dock Pallet No.	Ref. Doc. No.	Supply Site	Invalid Flag
4103115098							

SITE: G085 GAME UMTATA

\*\*\* CONTENTS NOT CHECKED \*\*\*

PRINT NAME:

SIGNATURE:

POD STAMP

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.