

HALEWOOD

SOUTH AFRICA

Halewood International & South Africa (Pty) Ltd, 61 Toronto Street, Benoni, 1501, South Africa
Company Registration Number: 1799/001887/07
www.halewood.co.za

FRANCE MHEMBU 0727240694
H/1156095

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

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

Page 1 of 1

Printed on: 16/04/2024

at: 13:10:15

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

DELIVER TO: GAME FESTIVAL MALL (268)
SHOP G1
FESTIVAL MALL
C/O KELVIN RD & CR SWARTS RDS
ESTHER PARK, KEMPTON PARK
GLB6000001201

Shipping Instructions:



1823144
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM040	4102802806	268	HL	1902381	GD	15/04/24	16/04/24	30 Days	E2	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	4	0	HL	513.04	2,052.16
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	24	HL	252.17	6,052.08
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HL	330.43	1,652.15
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	4	0	HL	818.08	3,272.32
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	6	0	HL	956.52	5,739.12
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HL	818.08	1,636.16
<i>FULL INVOICE SENT BACK</i> <i>STOCK NOT COMPLETE</i> HALEWOOD							

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

21 24

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	20,403.99
VAT	ZAR	3,060.59
TOTAL	ZAR	23,464.58

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (za) 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

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

Page 1 of 1

Printed on: 16/04/2024

at: 13:10.15

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

DELIVER TO: GAME FESTIVAL MALL (268)
SHOP G1
FESTIVAL MALL
C/O KELVIN RD & CR SWARTS RDS
ESTHER PARK, KEMPTON PARK
GLB6000001201

Shipping Instructions:



1823144
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM040	4102802806	268	HL	1902381	GD	15/04/24	16/04/24	30 Days	E2	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	4	0	HL	513.04	2,052.16
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	24	HL	252.17	6,052.08
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HL	330.43	1,652.15
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	4	0	HL	818.08	3,272.32
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	6	0	HL	956.52	5,739.12
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HL	818.08	1,636.16

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 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	20,403.99
VAT	ZAR	3,060.59
TOTAL	ZAR	23,464.58

80823828

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2353975 2024-04-30 21:09:33

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Customer Name: GAME LIQUOR FESTIVAL MALL

Principal Customer Code: GAM040

Doc. Date: 2024-04-16 Doc. Ref: H001823144 GRV: NOT SIGNED Credit Type: Credit Invoice Amt: R 23464.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		W6	Short / Cross Picking		2
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 43%	CS		W6	Short / Cross Picking		4
HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS		W6	Short / Cross Picking		5
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS		W6	Short / Cross Picking		6
HDMFCUBALIB44	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24	CS		W6	Short / Cross Picking		0
HPEAKYBLINDER	PEAKY BLINDER WHISKEY @43%	EA		W6	Short / Cross Picking		24
HRSVODKA20012	RED SQ VODKA 200ML @ 43%	CS		W6	Short / Cross Picking		4
Total Number of Items to be credited on Document Ref: H001823144 (7 Product Type)							45

Authorized by: _____
[date]

1/1

Your Vat No. : 4300119155

ATT:TYenziweTMavundla

MASSTORES (PTY) LTD
MASSTORES (PTY) LTD T/A GAME
DURBAN
4000
011 398 3340

GAME FESTIVAL MALL (268)
SHOP G1
FESTIVAL MALL
C/O KELVIN RD & CR SWARTS RDS
ESTHER PARK, KEMPTON PARK
GLB6000001201

GAM040 4102802806 HL 80823828 GD 02/05/24 80191418

RSVODKA20012S	4.000RED SQ VODKA 200ML @ 43%	513.04	2052.16-
PEAKYBLINDER750ML4-	PEAKY BLINDER WHISKEY @43%	252.17	6052.08-
BUFFELKOL24X275	5.000BUFFELSFONTEIN & KOLA NRB 275ML	330.43	1652.15-
BELGRAVPINGIN750ML.00-	BELGRAVIA PINK GIN 750ML @ 43%	818.08	3272.32-
BUFFELBRA750	6.00-BUFFELSFONTEIN BRANDEWYN 750ML @	956.52	5739.12-
BELGRAVGIN750	2.00-BELGRAVIA 750ML @ 43%	818.08	1636.16-
CUSTOMER REJECTED ORDER			
REF INV1823144			

45.000-

20403.99-

3060.59-

23464.58-

TERMS : 30 Days