

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

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: 18/04/2024
at: 15:59:26

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

DELIVER TO: GAME LIQUOR - MAMELODI (250)
ERF 7286 SHOP 100 MAHUBE VALLEY
EXT 20 ALONGSIDE ROUTE 54
BETWEEN SOLOMON MAHLANGU DRIVE
&
MAMELODI EAST
GLB5000005812

Shipping Instructions:



1824102
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM075	4102808869	250	HL	1903493	DW	18/04/24	18/04/24	30 Days	PA	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	15	0	HL	513.04	7,695.60
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @ 43%	EA	0	5	HL	252.17	1,260.85
HALEWOOD							

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

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	8,956.45
VAT	ZAR	1,343.47
TOTAL	ZAR	10,299.92

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

DELIVER TO: GAME LIQUOR - MAMELODI (250)
ERF 7266 SHOP 100 MAHUBE VALLEY
EXT 20 ALONGSIDE ROUTE 54
BETWEEN SOLOMON MAHLANGU DRIVE
&
MAMELODI EAST
GLB5000005612

Shipping Instructions:



1824102
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM075	4102808869	250	HL	1903493	DW	18/04/24	18/04/24	30 Days	PA	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	15	0	HL	513.04	7,695.60
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	5	HL	252.17	1,260.85
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	8,956.45
VAT	ZAR	1,343.47
TOTAL	ZAR	10,299.92

Your Vat No. : 4300119155

ATT:TYenziweTMavundla

MASSTORES (PTY) LTD
MASSTORES (PTY) LTD T/A GAME
DURBAN
4000
076 994 1086

GAME LIQUOR - MAMELODI (250)
ERF 7266 SHOP 100 MAHUBE VALLEY
EXT 20 ALONGSIDE ROUTE 54
BETWEEN SOLOMON MAHLANGU DRIVE &
MAMELODI EAST
GLB5000005612

GAM075 4102808869 HL 80824577 DW 16/05/24 80192149

RSVODKA20012S	15.000RED SQ VODKA 200ML @ 43%	513.04	7695.60-
PEAKYBLINDER750ML5-	PEAKY BLINDER WHISKEY @43%	252.17	1260.85-
	CUSTOMER REJECTED ORDER		
	REF INV1824102		

20.000-

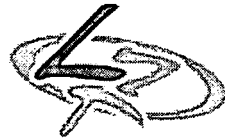
8956.45-

1343.47-

10299.92-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



80824577

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2354006 2024-05-15 23:04:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: GAME MAMELODI

Brief Description of Credit:

Principal Customer Code: GAM075

Doc. Date: 2024-04-18 Doc. Ref: H001824102 GRV: NOT SIGNED Credit Type: Credit Invoice Amt: R 10299.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HPEAKYBLINDER	PEAKY BLINDER WHISKEY @43%	EA		W2	Not Ordered / Dupl		5
HRSVODKA20012	RED SQ VODKA 200ML @ 43%	CS		W2	Not Ordered / Dupl		15

Total Number of Items to be credited on Document Ref: H001824102 (2 Product Type) 20

Authorized by: _____
[date]