

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

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

Page 1 of 2

Printed on: 23/04/2024
at: 13:12:06

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: GAME LIQUORS - EASTGATE (77)
ENTRANCE 1
LOWER LEVEL
EASTGATE SHOPPING CENTRE
ELANDSFONTEIN
GAU/0000898

Shipping Instructions:



1825089
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM069	4102809577	77	HL	1904546	SF	23/04/24	23/04/24	30 Days	E1	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	10	✓ 0	HL	818.08	8,180.80
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	10	✓ 0	HL	818.08	8,180.80
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	30	✓ 0	HL	343.48	10,304.40
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	✓ 0	HL	826.43	4,132.15
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	15	✓ 0	HL	343.48	5,152.20
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	10	✓ 0	HL	343.48	3,434.80
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	✓ 0	HL	343.48	3,434.80
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	10	✓ 0	HL	343.48	3,434.80
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	75	✓ 0	HL	400.00	30,000.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	✓ 0	HL	378.26	3,782.60
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	10	✓ 0	HL	343.48	3,434.80
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	30	✓ 0	HL	400.00	12,000.00
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	10	✓ 0	HL	343.48	3,434.80

HALEWOOD

Quantity Pallets Returned

Date

Customer Signature

Driver Signature

Truck Registration Number

HALEWOOD

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

DELIVER TO: GAME LIQUORS - EASTGATE (77)
ENTRANCE 1
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EASTGATE SHOPPING CENTRE
ELANDSFONTEIN
GAU/0000898

Shipping Instructions:



1825089
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM069	4102809577	77	HL	1904546	SF	23/04/24	23/04/24	30 Days	E1	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25% ✓	CS	5	✓	HL	594.79	2,973.95
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML ✓	CS	5	✓	HL	594.79	2,973.95
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML ✓	CS	5	✓	HL	594.79	2,973.95
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML ✓	CS	10	0	HL	330.43	3,304.30
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML ✓	CS	5	0	HL	594.79	2,973.95
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25% ✓	CS	5	0	HL	594.79	2,973.95
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT 14/5	CS	1	✓	HL	747.83	747.83
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	117,828.83
VAT	ZAR	17,674.31
TOTAL	ZAR	135,503.14

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: WONDERB
Document Date: 29.04.2024
Document Time: 14:42:41

Generated By Site: G095 GAME EASTGATE
Delivery Address : Bradford Road
City of Ekurhuleni Metrop
2007

Rough Goods Receipt No: 188722912
Delivery No: 1825089

Vendor: 3747 HALEWOOD INTERNATIONAL SA (PTY) LTD

Comments: ORIGINAL ICE PING PONG BOX 8x2LT short stock (NOT RECEIVED)

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
4102809577							

POD STAMP MASSDISCOUNTERS
SITE: G095 GAME EASTGATE
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>WONDERB</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>270 ctns</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.



Mass Stores (Pty) Ltd t/a Game
Reg No. 1991/006805/07
VAT No. 4300119155

DISCREPANCY ADVICE

Supplier Name: HALEWOOD

Supplier Telephone Number: 011 746 4200

Game Store name: GAME EAST GATE

Game Store Number: 01095

Deliver Date: 29/04/2024

Contact Name: _____

Comments: WRONG stock delivered AS PER DRIVER

Supplier number: 3747

Supplier FAX or E-Mail: 011 422 5888

Invoice Number: 1825089

Order number/s: 4102809577

Delivery Number: 188722912

	Barcode	Description	RTV No.	Order		Invoice		Received	
				QTY	UOM	QTY	UOM	QTY	UOM
1	6009800091434	ORIGINAL Iced Pine Gurch		01C	084	01C	084	N/S	N/S
2									
3									
4									
5									
6									
7									
8									
9									
10									

Distribution Manager Signature: [Signature]

Vendor Rep/Driver Name: DANIEL

Vehicle Registration no.: HDC 752 FS

Vendor Rep/Driver Signature: CHARKE

Your Vat No. : 4300119155

ATT:TYenziwetMavundla

MASSTORES (PTY) LTD
MASSTORES (PTY) LTD T/A GAME
DURBAN
4000
086 142 6026

GAME LIQUORS - EASTGATE (77)
ENTRANCE 1
LOWER LEVEL
EASTGATE SHOPPING CENTRE
ELANDSFONTEIN
GAU/0000898

GAM069 4102809577 HL 80823742 SF 30/04/24 80191311

ORIPINA8X2LTR 1.000ORIGINAL ICE PINACOLADA BOX 8 X 747.83 747.83-
SHORT
REF INV1825089

1.000-

747.83-

112.17-

860.00-

TERMS : 30 Days

80823742

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2354155 2024-04-29 19:31:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: GAME LIQUOR EASTGATE 77

Brief Description of Credit:

Principal Customer Code: GAM069

Doc. Date: 2024-04-23 Doc. Ref: H001825089 GRV: 188722912 Credit Type: Part Credit Invoice Amt: R 135503

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIPINABX2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS		W6	Short / Cross Pickin		1
Total Number of Items to be credited on Document Ref: H001825089 (1 Product Type)							1

Authorized by: _____
[date]