

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

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

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/04/2024
at: 13:57.20

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

DELIVER TO: GAME LIQUORS - MENLYN (267)
MENLYN PARK SHOPPING CENTRE
CNR ATTERBURY & LOIS DRIVE
MENLO PARK
GLB5000003619

Shipping Instructions:



1825968
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM070	4102818327	267	HL	1905150	SV	25/04/24	25/04/24	30 Days	P5	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	3	0	HL	594.79	1,784.37
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	40	0	HL	400.00	16,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	40	0	HL	400.00	16,000.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	3	0	HL	818.08	2,454.24

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: HBC752

PRINT NAME: *Styral*

DATE: 20/04/24

SIGNATURE

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	36,238.61
VAT	ZAR	5,435.80
TOTAL	ZAR	41,674.41

Your Vat No. : 4300119155

ATT:TYenziweTMavundla

MASSTORES (PTY) LTD
MASSTORES (PTY) LTD T/A GAME
DURBAN
4000
086 142 6060

GAME LIQUORS - MENLYN (267)
MENLYN PARK SHOPPING CENTRE
CNR ATTERBURY & LOIS DRIVE
MENLO PARK
GLB5000003619

GAM070 4102818327 HL 80823816 SV 02/05/24 80191406

RSVODPASFRU750ML 3.00-RED SQ FLAVOURED VODKA PASSION F594.7950ML 1784.37-
BELGINTON440ML 40.000BELGRAVIA TONIC CAN 440ML 400.00 16000.00-
SHORT
REF INV1825968

43.000-

17784.37-

2667.66-

20452.03-

TERMS : 30 Days

80823816

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 - CR2354408 2024-04-30 22:17:29

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 MENLYN 267

Brief Description of Credit:

Principal Customer Code: GAM070

Doc. Date: 2024-04-25 Doc. Ref: H001825968 GRV: S Credit Type: Part Credit Invoice Amt: R 41674.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		W6	Short / Cross Picking		40
HRSVODPASFRU7	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS		W6	Short / Cross Picking		3
Total Number of Items to be credited on Document Ref: H001825968 (2 Product Type)							43

Authorized by: _____
[date]



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

DISCREPANCY ADVICE

Supplier Name: Halfwood Supplier number: 2747
Supplier Telephone Number: _____ Supplier FAX or E-Mail: 011 422 5888
Game Store name: Game merlyn Invoice Number: 1825968
Game Store Number: C1062 Order number/s: 4102818327
Deliver Date: 3010412024 Delivery Number: 188724278
Contact Name: Juelth
Comments: 43 cases Shorts

	Barcode	Description	RTV No.	Order		Invoice		Received	
				QTY	UOM	QTY	UOM	QTY	UOM
1	6009694728109	Berggravis can tonic 440ml		40	CASES	40	CASES	N/I	
2	6009694728644	Red Square Vodka 200ml		03	CASES	03	CASES	N/I	
3									
4									
5									
6									
7									
8									
9									
10									

Distribution Manager Signature: Juelth
Vendor Rep/Driver Name: DANIEL

Vehicle Registration no.:

Vendor Rep/Driver Signature:

HBC 752 FS

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: JUDITHK
Document Date: 30.04.2024
Document Time: 11:20:52

Generated By Site: G062 GAME MENLYN
Delivery Address : Cnr Atterbury & Lois Rd
Menlyn, Pretoria
0081

Rough Goods Receipt No: 188724278
Delivery No: 1825968

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
4102818327							

POD STAMP MASSDISCOUNTERS
SITE: G062 GAME MENLYN
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Judith</u>
SIGNATURE: <u>Judith</u>
TOTAL OUTER CARTONS: <u>43 cases</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.