

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

Page 1 of 1

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/06/2024

at: 12:15:26

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
GLB5000003819

Shipping Instructions:



1839033
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM070	4102874380	267	HL	1918522	SV	11/06/24	11/06/24	30 Days	P5	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	5	0	HL	513.04	2,565.20
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
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HL	660.87	660.87
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	12	HL	231.31	2,775.72
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	0	HL	594.79	1,189.58
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	2	0	HL	594.79	1,189.58
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	2	0	HL	594.79	1,189.58
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	2	0	HL	594.79	1,189.58
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HL	793.04	1,586.08
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	5	0	HL	956.52	4,782.60
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	7	0	HL	330.43	2,313.01
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	12	HL	265.22	3,182.64

Quantity Pallets Returned

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

108

24

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 without receipt of signature
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

Customer Signature: William
VEHICLE REGISTRATION NO: 19-06-24
PRINT NAME: William
SIGNATURE: [Signature]
DATE: 19-06-24

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 without receipt of signature
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

Customer Signature: Juelth
PRINT NAME: Juelth
SIGNATURE: [Signature]
DATE: 19-06-24

SUB-TOTAL	ZAR	54,624.44
VAT	ZAR	8,193.68
TOTAL	ZAR	62,818.12

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: KELEBOGIL
Document Date: 19.06.2024
Document Time: 11:02:36

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

Rough Goods Receipt No: 188766765
Delivery No: 1839033

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
4102874380							

POD STAMP MASSDISCOUNTERS
SITE: G062 GAME MENLYN
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Judith</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>108 cases / 24 units</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.