

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 1

Printed on: 27/08/2024

at: 14:22:37

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

DELIVER TO: GAME LIQUORS - EASTGATE (G095)
ENTRANCE 1
LOWER LEVEL
EASTGATE SHOPPING CENTRE
ELANDSFONTEIN
GAU0000898

Shipping Instructions:



1859786
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM069	4102958746	G095	HL	1940721	SF	27/08/24	27/08/24	30 Days	E1	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	10	0	HL	660.87	6,608.70
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	25	HL	231.31	5,782.75
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	30	HL	252.17	7,565.10
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	5	0	HL	715.83	3,579.15
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	18	HL	265.22	4,773.96
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	5	0	HL	747.83	3,739.15
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	5	0	HL	747.83	3,739.15

HALEWOOD

Liquor Runners JHL
DEBRIEFED 2

DATE

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: 122136FS
PRINT NAME: EANYANE
DATE: 29/8/24

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 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	35,787.96
VAT	ZAR	5,368.19
TOTAL	ZAR	41,156.15

Your Vat No. : 4300119155

ATT:TYenziweTMavundla

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

GAME LIQUORS - EASTGATE (G095)
ENTRANCE 1
LOWER LEVEL
EASTGATE SHOPPING CENTRE
ELANDSFONTEIN
GAU/0000898

GAM069 4102958746 HL 80828406 SF 02/09/24 80195939

WHITLEYNEILLGIN-12- WHITLEY NEILL GIN 750ML @ 43% 231.31 5088.82-
ORIPINA8X2LTR 1.000ORIGINAL ICE PINACOLADA BOX 8 X 747.83 747.83-
NO STOCK
REF INV1859786

23.000-

5836.65-

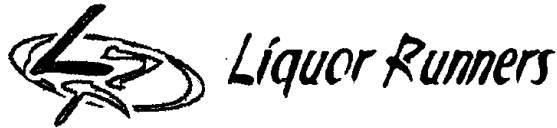
875.49-

6712.14-

TERMS : 30 Days

80828456

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 - CR2368143 2024-08-30 08:19:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: GAME LIQUOR EASTGATE 77

Brief Description of Credit:

Principal Customer Code: GAM069

Doc. Date: 2024-08-27 Doc. Ref: H001859786 GRV: 188820979 Credit Type: Part Credit Invoice Amt: R 41156.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS		NS	No Stock in Wareho		1
HWHITLEYNEILL	WHITLEY NEILL GIN 750ML @ 43%	EA		NS	No Stock in Wareho		22
Total Number of Items to be credited on Document Ref: H001859786 (2 Product Type)							23

Authorized by: Blaasen
[date]



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: Gene Eastgate
Game Store Number: G095
Deliver Date: 29/08/24
Contact Name: Mabedene
Comments: Short Stock delivered

Supplier number: 3747
Supplier FAX or E-Mail: /
Invoice Number: 1859786
Order number/s: 4102958746
Delivery Number: 88820979

	Barcode	Description	RTV No.	Order		Invoice		Received	
				QTY	UOM	QTY	UOM	QTY	UOM
1	501166029694	Whitley Dell	-	25	25	25	25	03	03
2	6009800091434	Jeep Ping Cider	-	40	40	40	40	32	32
3									
4									
5									
6									
7									
8									
9									
10									

Distribution Manager Signature: [Signature]
Vendor Rep/Driver Name: Jarvan E

Vehicle Registration no.: HS2136 FS
Vendor Rep/Driver Signature: [Signature]

Stock returned

7ANTANE DRIVER

Date: 29/8/20 Trip: 6 Invoice: 1859786

ONLY 3 BOTTLES OF WHITLEY NEILL
RECEIVED OUT OF 25 (22 SHORT)

ONLY 4 CASES OF ORIGINAL ICE
PINACOLADA RECEIVED (1 CASE SHORT)

Stock returned

7ANTANE DRIVER

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Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: MABELENE
Document Date: 29.08.2024
Document Time: 15:47:08

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

Rough Goods Receipt No: 188820979
Delivery No: 1859786

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
4102958746							

POD STAMP MASSDISCOUNTERS
SITE: G095 GAME EASTGATE
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Mablene</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>51u + 24c</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.

PON 1 / H...		Bay Code:	6	Trip:	308280
	Pack Size	Batch	Unit	QTY	Checked
Total Qty: 497					
Total Qty: 497					
001	KIX Rosé Raspberry Peach Spritzer - 24 x 330	24 x 330ML	73339	CS	30 ✓
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% AL	12 x 600ML	829B8	CS	5 ✓
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% A	12 x 660ML	A4196710F1	CS	77 ✓
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (	12 x 660ML	A4186710F1	CS	385 ✓
DOG BOX LIQUOR Total Qty: 12					
Principal: Signal Hill Total Qty: 12					
FG BR-528	Bavaria Apple - 24 x 340ml NRB (MALT)	24 x 340ML	415BFV22	CS	2 ✓
FG BR-518	Bavaria Original - 24 x 330ml NRB (MALT)	24 x 330ML	1506628	CS	2 ✓
FG BR-529	Bavaria Peach - 24 x 340ml NRB (MALT)	24 x 340ML	E8E38	CS	2 ✓
FG BR-531	Bavaria Pineapple - 24 x 340ml NRB (MALT)	24 x 340ML	62F35	CS	2 ✓
FG BR-547	Bavaria Pomegranate - 24 x 340ml NRB (MALT)	24 x 340ML	00992	CS	2 ✓
FG BR-530	Bavaria Strawberry - 24 x 340ml NRB (MALT)	24 x 340ML	1FF7FV22	CS	2 ✓
GAME LIQUOR EASTGATE 77 Total Qty: 98					
Principal: Halewood International Total Qty: 98					
HBELGRAVPINGIN7	BELGRAVIA PINK GIN 750ML @ 30%			CS	5 ✓
HORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	1 cage 005		CS	5 ✓ 4 only
HORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT			CS	5 ✓
HSKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML			CS	10 ✓
HPEAKYBLINDER7	PEAKY BLINDER WHISKEY @43%			EA	30 ✓
HWCPOGUES1X750	POGUES 750ML @ 43%			EA	18 ✓
HWHITLEYNEILLGI	WHITLEY NEILL GIN 750ML @ 43%	22 HHS		EA	25 ✓ 3 ✓
LEONDALE BLUE BOTTLE LIQUORS Total Qty: 12					
Principal: Signal Hill Total Qty: 12					
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330	24 x 330ML	73339	CS	2 ✓
FG BR-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4	24 x 330ML	F6DE8	CS	1 ✓
FG BR-475	Miller Genuine Draft (24 x 440ml Cans) (ABV 4	24 x 440ML	10F39	CS	1 ✓
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	24 x 330ML	BCB06	CS	1 ✓
FG BR-545	Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	24 x 440ML	B6B96	CS	1 ✓
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% AL	12 x 600ML	829B8	CS	1 ✓
FG BR-471	Striped Horse Lager - 24 x 500ml Cans (5.0 %	24 x 500ml	B7179	CS	1 ✓
FG BR-524	Striped Horse Milk Stout - 24 x 500ml Can (6.0%	24 x 500ml	69B95	CS	1 ✓
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (	12 x 660ML	A4203710F1	CS	1 ✓
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN	24 x 440ML	A4026710E1	CS	2 ✓
LIQUOR CITY RONDEBULT Total Qty: 37					

LS

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Eunyan

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) _____

LOAD SHEET NO. 308280 VEHICLE REG. NO. DLH52136F

CUSTOMER Bay 6 DATE RECEIVED _____

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Crosspick	1				TN131467
2) Red berries with					
3) golci					
4)					
5) Crates and bottles	151				TN131471
6)					
7) Whiskey Neil Gin	22				1859786
8) No Stock with					
9)					
10) Original ICC P.m	1				1859786
11) Colada No Stock					
12) with					
13)					
14) Crates and	77				TN131475
15) bottles					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Johak DRIVER: Die

TIME COMPLETED: _____ PAGE: 1 PAGE: 1