

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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/08/2024

at: 15:01:26

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

DELIVER TO: GAME LIQUOR - MAMELODI (G082)
ERF 7288 SHOP 100 MAHUBE VALLEY
EXT 20 ALONGSIDE ROUTE 54
BETWEEN SOLOMON MAHLANGU DRIVE
&
MAMELODI EAST
GLB5000005612

Shipping Instructions:



1861255
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM075	4102966437	G082	HL	1941681	DW	30/08/24	30/08/24	30 Days	PA	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	10	0	HL	715.83	7,158.30
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	30	0	HL	400.00	12,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	30	0	HL	400.00	12,000.00
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	10	0	HL	715.83	7,158.30

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: ESZ 6805 PRINT NAME: Yenziwe Mavundla
SIGNATURE: [Signature] DATE: 30/08/24

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: Yenziwe Mavundla
SIGNATURE: [Signature] DATE: 30/08/24

SUB-TOTAL	ZAR	38,316.60
VAT	ZAR	5,747.50
TOTAL	ZAR	44,064.10

Stock returned DRIVER

Date: 03/01/24 Trip: 308370 Invoice: 1861255

BELGRAVE Tonic Can Yellow
Short

Your Vat No. : 4300119155

ATT:TYenziweTMavundla

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

GAME LIQUOR - MAMELODI (G082)
ERF 7266 SHOP 100 MAHUBE VALLEY
EXT 20 ALONGSIDE ROUTE 54
BETWEEN SOLOMON MAHLANGU DRIVE &
MAMELODI EAST
GLB5000005612

GAM075 4102966437 HL 80828532 DW 04/09/24 80196068

BELGINTON440ML 30.000BELGRAVIA TONIC CAN 440ML 400.00 12000.00-
NO STOCK
REF INV1861255

30.000-

12000.00-

1800.00-

13800.00-

TERMS : 30 Days

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 - CR2368751 2024-09-04 08:28:17

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 MAMELODI

Brief Description of Credit:

Principal Customer Code: GAM075

Doc. Date: 2024-08-30 **Doc. Ref:** H001861255 **GRV:** 188825248 **Credit Type:** Part Credit **Invoice Amt:** R 44064.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		NS	No Stock in Wareho		30

Total Number of Items to be credited on Document Ref: H001861255 (1 Product Type) 30

Authorized by: _____
[date]

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: REUBENMA
Document Date: 03.09.2024
Document Time: 12:53:14

Generated By Site: G082 GAME MAMELODI
Delivery Address : Tsamaya Ave
Pretoria
0147

Rough Goods Receipt No: 188825248
Delivery No: 1861255

Vendor: 3747 HALEWOOD INTERNATIONAL SA (PTY) LTD

Comments: Product code BELGINTON440ML No stock received

Shipment No.: PLEASE PASS credit and email it
Truck Seal No.: to gamemamelodi@game.co.za
Bhunguani

Purch.Ord / (STO)	Delivery No.	Pallet ID	Document Type	Encl. X-Dock Pallet No.	Ref. Doc. No.	Supply Site	Invalid Flag
4102966437							

POD STAMP MASSDISCOUNTERS
SITE: G082 GAME MAMELODI
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Reuben</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>500</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: MALEWOOD
Supplier Telephone Number: _____

Supplier number: 3747
Supplier FAX or E-Mail: _____

Game Store name: MALEWOOD
Game Store Number: 5082
Deliver Date: 03 09 24

Invoice Number: 1861255
Order number/s: 4102966437
Delivery Number: 188825248

Contact Name: _____

Comments: Product code BELGINTON 440ml on the invoice was not received not supplied.

	Barcode	Description	RTV No.	Order		Invoice		Received	
				QTY	UOM	QTY	UOM	QTY	UOM
1	6009694723909	BELGINTON Can 440ml		30	CS	30	CS	NIL	NIL
2									
3									
4									
5									
6									
7									
8									
9									
10									

Distribution Manager Signature: [Signature]

Vehicle Registration no.: FZW 620 FS

Vendor Rep/Driver Name: Hitekan

Vendor Rep/Driver Signature: [Signature]



GOODS RECEIVED VOUCHER
18390

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

DRIVER NAME: _____

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.		VEHICLE REG. NO.	

CUSTOMER		DATE RECEIVED	
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED-DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) 30 empty kegs	21				IN/3 2 090
2)					
3) Belgravia Tonic	3				1859215
4) w/hd No Stock					
5) w/hd					
6)					
7) Belgravia Tonic	20				1860624
8) w/hd No Stock					
9) w/hd					
10)					
11) Belgravia Tonic	30				1861255
12) w/hd No Stock					
13) w/hd					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: _____	DRIVER: <u>Shungwa</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____