

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: 19/09/2024

at: 16:13.14

INVOICE TO: MASSTORES (PTY) LTD
ATT: Yenziwe 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
GAU/0000898

Shipping Instructions:



1867149
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM069	4102987854	G095	HL	1948251	SF	19/09/24	19/09/24	30 Days	E1	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HL	400.00	800.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	7	0	HL	818.08	5,726.56
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HL	378.26	378.26
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	4	0	HL	793.04	3,172.16
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	2	0	HL	594.79	1,189.58
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HL	231.31	1,387.86

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

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: HBC 259
PRINT NAME: Edward
DATE: 24/09/24
SIGNATURE: [Signature]
DATE: [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	14,367.46
VAT	ZAR	2,155.12
TOTAL	ZAR	16,522.58

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 4102987854 HL 80829559 SF 30/09/24 80197083

BELGINDLEM440ML 2.000BELGRAVIA DRY LEMON CAN 440ML 400.00 800.00-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1867149

2.000-

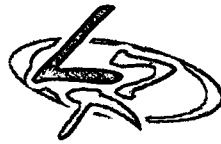
800.00-

120.00-

920.00-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2371299 2024-09-27 08:14:59

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: GAME LIQUOR EASTGATE 77

Brief Description of Credit:

Principal Customer Code: GAM069

Doc. Date: 2024-09-19 Doc. Ref: H001867149 GRV: 188845895 Credit Type: Part Credit Invoice Amt: R 16522.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001867149 (1 Product Type) 2

Authorized by: _____

[date]

Acknowledgement of Delivery

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

Created By: MABELENE
Document Date: 26.09.2024
Document Time: 09:13:10

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

Rough Goods Receipt No: 188845895
Delivery No: 1867149

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
4102987854							

POD STAMP MASSDISCOUNTERS
SITE: G095 GAME EASTGATE
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Mabele</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>18c + bu</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
DISCOUNTERS

0019 0101 WIRE

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

DISCREPANCY ADVICE

Supplier Name: Halewood
Supplier Telephone Number: 011 7464200

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

Game Store name: Game Eastgate
Game Store Number: G095
Deliver Date: 26/09/24

Invoice Number: 1867149
Order number/s: 4102987854
Delivery Number: —

Contact Name: N. Deleene

Comments: wrong stock delivered on order is Belgravia Gin & tonic
440ml - on invoice is Belgravia dry lemon 440ml

	Barcode	Description	RTV No.	Order		Invoice		Received	
				QTY	UOM	QTY	UOM	QTY	UOM
1	6009694723909	Belgravia Gin & Ton		184	484	Nil	Nil	Nil	Nil
2									
3									
4									
5									
6									
7									
8									
9									
10									

Distribution Manager Signature: [Signature]

Vendor Rep/Driver Name: Edwards

Vehicle Registration no.: DL 959 B

Vendor Rep/Driver Signature: [Signature]

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

104067

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308766</u>	VEHICLE REG No	<u>HBC759FS</u>

CUSTOMER	<u>Bay 7</u>	DATE RECEIVED	<u>26/9/24</u>
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DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Strongbow Red</u>					<u>INV 35801</u>
2) <u>Barry's box</u>					
3) <u>damage</u>					
4)					
5) <u>Halewood Full</u>	<u>7</u>				<u>1867159</u>
6) <u>return</u>					
7)					
8) <u>Halewood Full</u>	<u>8</u>	<u>24</u>			<u>1867150</u>
9) <u>return</u>					
10)					
11) <u>Belgravia</u>	<u>2</u>				<u>1867149</u>
12) <u>Dry Lemon</u>					
13) <u>440ml</u>					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE	#1			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johanne</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____

[illegible]