

# 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: 20/09/2024

at: 12:53.30

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: GAME LIQUORS - MENLYN (G062)  
MENLYN PARK SHOPPING CENTRE  
CNR ATTERBURY & LOIS DRIVE  
MENLO PARK  
GLB5000003619

Shipping Instructions:



1867332  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| GAM070   | 4102969623   | G062      | HL | 1948297 | SV  | 19/09/24 | 20/09/24 | 30 Days | P5 | 4300119155   |

| Stock Code        | Description                       | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|-----------------------------------|------|-------|---------|----|------------|------------|
| BELGINDLEM275ML   | BELGRAVIA DRY LEMON NRB 275ML     | CS   | 2     | ✓ 0     | HL | 343.48     | 686.96     |
| BELGINTON275ML    | BELGRAVIA TONIC NRB 275ML         | CS   | 2     | ✓ 0     | HL | 343.48     | 686.96     |
| PEAKYBLINDER750ML | PEAKY BLINDER WHISKEY @43%        | EA   | 0     | ✓ 12    | HL | 252.17     | 3,026.04   |
| RSBLUE27524T      | RED SQ BLUE ICE NRB 275ML         | CS   | 1     | ✓ 0     | HL | 343.48     | 343.48     |
| RSVODLIME750ML    | RED SQ FLAVOURED VODKA LIME 750ML | CS   | 1     | ✓ 0     | HL | 594.79     | 594.79     |

Liquor Runners JHB  
DEBRIEFED 2

DATE

TIME

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: \_\_\_\_\_ PRINT NAME: \_\_\_\_\_

SIGNATURE

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 | 5,338.23 |
| VAT       | ZAR | 800.73   |
| TOTAL     | ZAR | 6,138.96 |

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

DELIVER TO: GAME LIQUORS - MENLYN (G062)  
MENLYN PARK SHOPPING CENTRE  
CNR ATTERBURY & LOIS DRIVE  
MENLO PARK  
GLB5000003619

Shipping Instructions:



1867332

**Tax Invoice**

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| GAM070   | 4102969623   | G062      | HL | 1948297 | SV  | 19/09/24 | 20/09/24 | 30 Days | P5 | 4300119155   |

| Stock Code        | Description                       | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|-----------------------------------|------|-------|---------|----|------------|------------|
| BELGINDLEM275ML   | BELGRAVIA DRY LEMON NRB 275ML     | CS   | 2     | 0       | HL | 343.48     | 686.96     |
| BELGINTON275ML    | BELGRAVIA TONIC NRB 275ML         | CS   | 2     | 0       | HL | 343.48     | 686.96     |
| PEAKYBLINDER750ML | PEAKY BLINDER WHISKEY @43%        | EA   | 0     | 12      | HL | 252.17     | 3,026.04   |
| RSBLUE27524T      | RED SQ BLUE ICE NRB 275ML         | CS   | 1     | 0       | HL | 343.48     | 343.48     |
| RSVODLIME750ML    | RED SQ FLAVOURED VODKA LIME 750ML | CS   | 1     | 0       | HL | 594.79     | 594.79     |
| HALEWOOD          |                                   |      |       |         |    |            |            |

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

Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
Alternately issue a copy to the Halewood sales representative.

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 5,338.23 |
| VAT       | ZAR | 800.73   |
| TOTAL     | ZAR | 6,138.96 |

Your Vat No. : 4300119155

ATT:TYenziweTMavundla

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

GAME LIQUORS - MENLYN (G062)  
MENLYN PARK SHOPPING CENTRE  
CNR ATTERBURY & LOIS DRIVE  
MENLO PARK  
GLB5000003619

GAM070 4102969623 HL 80829459 SV 26/09/24 80196990

|                         |       |                                  |        |          |
|-------------------------|-------|----------------------------------|--------|----------|
| BELGINDLEM275ML         | 2.000 | BELGRAVIA DRY LEMON NRB 275ML    | 343.48 | 686.96-  |
| BELGINTON275ML          | 2.000 | BELGRAVIA TONIC NRB 275ML        | 343.48 | 686.96-  |
| PEAKYBLINDER750ML2-     |       | PEAKY BLINDER WHISKEY @43%       | 252.17 | 3026.04- |
| RSBLUE27524T            | 1.000 | RED SQ BLUE ICE NRB 275ML        | 343.48 | 343.48-  |
| RSVODLIME750ML          | 1.00- | RED SQ FLAVOURED VODKA LIME 750M | 594.79 | 594.79-  |
| CUSTOMER REJECTED ORDER |       |                                  |        |          |
| REF INV1867332          |       |                                  |        |          |

18.000-

5338.23-

800.73-

6138.96-

TERMS : 30 Days

45 Diesel Road  
Isando  
Kempton Park  
1609



80829459

Liquor Runners

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 - CR2371442 2024-09-26 09:10:53

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 MENLYN 267

Brief Description of Credit:

Principal Customer Code: GAM070

Doc. Date: 2024-09-20 Doc. Ref: H001867332 GRV: Credit Type: Credit Invoice Amt: R 6138,96

| Stock Code    | Stock Description                 | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|---------------|-----------------------------------|------|----------|-------------|-----------------|-------|-----|
| HBELGINDLEM27 | BELGRAVIA DRY LEMON NRB 275ML     | CS   |          | W5          | Client Returned |       | 2   |
| HBELGINTON275 | BELGRAVIA TONIC NRB 275ML         | CS   |          | W5          | Client Returned |       | 2   |
| HPEAKYBLINDER | PEAKY BLINDER WHISKEY @43%        | EA   |          | W5          | Client Returned |       | 12  |
| HRSBLUE27524T | RED SQ BLUE ICE NRB 275ML         | CS   |          | W5          | Client Returned |       | 1   |
| HRSVODLIME750 | RED SQ FLAVOURED VODKA LIME 750ML | CS   |          | W5          | Client Returned |       | 1   |

Total Number of Items to be credited on Document Ref: H001867332 (5 Product Type) 18

Authorized by: \_\_\_\_\_

[date]



## Purchase Order

Reprint

COPY  
ORDER NUMBER  
4102969623

Masstores (Pty) Ltd tradi  
Reg No. 199100680507  
VAT No. 4300119155  
Currency ZAR

|                             |  |
|-----------------------------|--|
| <b>Special Instructions</b> |  |
|-----------------------------|--|

| Vendor                                                                                                                    | Delivery Address                                                                                                                                  | Documents Details                                                                                                                                                             |
|---------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Vendor No: 3747</b><br>HALEWOOD INTERNATIONAL SA (PTY)<br>PO BOX 213<br>APEX EXT 1 BENONI<br><br>Contact No 0117464200 | <b>Site No: G062</b><br>GAME MENLYN<br>SHOP 2 MENLYN PARK SHOPPING CE<br>Cnr Atterbury & Lois Rd<br>Menlyn, Pretoria<br>Contact Number 0861426060 | Document Number 4102969623<br>Document Date 02.09.2024<br>Product/Africa Specialist Head Office<br>Delivery Date<br>Reference<br>Payment terms within 30 days 1.75 % cash dis |

| Item         | Article Number | Supplier Ref       | Article Description           | Barcode       | Exc Unit Net Cost | VAT%  | Inc Unit Net Cost | Pack Size | Units Qty | Order UoM | Tot Exc Net Cost | Tot VAT  | Tot Inc Net Cost |
|--------------|----------------|--------------------|-------------------------------|---------------|-------------------|-------|-------------------|-----------|-----------|-----------|------------------|----------|------------------|
| 10           | 548246         | 500                | Red Square Blue Ice NRB 275ML | 5011166022213 | 343.48            | 15.00 | 395.00            | 24.00     | 1         | CS        | 343.48           | 51.52    | 395.00           |
| 20           | 770242         | BELGRTONI C.1      | Belgravia Gin and Tonic 275ML | 6009694723312 | 343.48            | 15.00 | 395.00            | 24.00     | 2         | CS        | 686.96           | 103.04   | 790.00           |
| 30           | 770253         | BALGRG&D/ LEMON.1  | Belgravia Dry Lemon NRB 275ML | 6009694723374 | 343.48            | 15.00 | 395.00            | 24.00     | 2         | CS        | 686.96           | 103.04   | 790.00           |
| 40           | 805977         | 3432               | Belgravia Gin Pink 750ML      | 6009694724678 | 693.91            | 15.00 | 798.00            | 6.00      | 3         | SW        | 2,081.73         | 312.26   | 2,393.99         |
| 50           | 820198         | RSVODLIME 750      | Red Square Lime vodka 750ML   | 6009694724470 | 594.78            | 15.00 | 684.00            | 6.00      | 1         | CS        | 594.78           | 89.22    | 684.00           |
| 60           | 821733         | PEAKYBLIN DER750ML | Peaky Blin Whisky 750ML       | 5011166049197 | 252.17            | 15.00 | 290.00            | 6.00      | 2         | CS        | 3,026.04         | 453.91   | 3,479.95         |
| <b>TOTAL</b> |                |                    |                               |               |                   |       |                   |           | 11        |           | 7,419.95         | 1,112.99 | 8,532.94         |

Delivery of this order by the Vendor is acceptance that you the Vendor of the said goods agree to all Massmart Trading Terms and Conditions

Page 1 of 1

# LIQUOR RUNNERS

## Johannesburg

### GOODS RECEIVED VOUCHER

103902

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

DRIVER NAME Elias

|                                                        |               |                |                |
|--------------------------------------------------------|---------------|----------------|----------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |               |                |                |
| LOAD SHEET No:                                         | <u>308745</u> | VEHICLE REG No | <u>HGK009F</u> |
| CUSTOMER                                               | <u>Bay 13</u> | DATE RECEIVED  | <u>25/9/24</u> |

UPLIFT NOTE

| DESCRIPTION                 | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|-----------------------------|----------|-------|------------------------|------------------------|---------------------|
|                             | Cases    | Units |                        |                        |                     |
| 1) Whitley Neil Aloe &      |          | 6     |                        |                        | 1867859             |
| 2) cucumber No Stock        |          |       |                        |                        |                     |
| 3) w/h                      |          |       |                        |                        |                     |
| 4) Milsgraderin Orig.       |          | 1     |                        |                        | 1867859             |
| 5) som/No Stock w/h         |          |       |                        |                        |                     |
| 6)                          |          |       |                        |                        |                     |
| 7) Sands Return             | 1        |       |                        |                        | IN91077             |
| 8)                          |          |       |                        |                        |                     |
| 9) Hake wood of Full Return | 5        |       |                        |                        | 1867119             |
| 10)                         |          |       |                        |                        |                     |
| 11) Hake wood Full Return   | 6        | 12    |                        |                        | 1867332             |
| 12)                         |          |       |                        |                        |                     |
| 13) Hake wood Full Return   | 8        |       |                        |                        | 1867346             |
| 14)                         |          |       |                        |                        |                     |
| 15)                         |          |       |                        |                        |                     |
| 16)                         |          |       |                        |                        |                     |
| 17)                         |          |       |                        |                        |                     |
| 18)                         |          |       |                        |                        |                     |
| 19)                         |          |       |                        |                        |                     |
| 20)                         |          |       |                        |                        |                     |
| PALLET CONTROL: GKN BLUE #1 |          |       | <u>Y Brown</u>         | <u>1</u>               |                     |
| ORDER                       |          |       |                        |                        |                     |
| TOTAL                       |          |       |                        |                        |                     |

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

|                                       |                               |
|---------------------------------------|-------------------------------|
| CHECKED ON RECEIPT BY: <u>Johan K</u> | DRIVER: <u>[Signature]</u>    |
| TIME COMPLETED: _____                 | PAGE: <u>1</u> PAGE: <u>1</u> |

Stock returned

DRIVER ELIAR

Date: 25/09/24

Trip: 306743

Invoice: 1867346

Returned P.O. expired