

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

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 - ROSEBANK (G138)
MUTUAL SQUARE BUILDING
169 OXFORD ROAD
ROSEBANK
GAU039541

Shipping Instructions:



1867334

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM022	4102969632	G138	HL	1948303	JF	19/09/24	20/09/24	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	818.08	818.08
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	12	HL	252.17	3,026.04
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HL	265.22	1,591.32

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

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.
Alternately issue a copy to the Halewood sales representative.

#SZ 138 FS

SUB-TOTAL	ZAR	5,435.44
VAT	ZAR	815.32
TOTAL	ZAR	6,250.76

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DURBAN
4000

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MUTUAL SQUARE BUILDING
169 OXFORD ROAD
ROSEBANK
GAU039541

Shipping Instructions:



1867334
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM022	4102969632	G138	HL	1948303	JF	19/09/24	20/09/24	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	818.08	818.08
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WCOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HL	265.22	1,591.32

HALEWOOD

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: 2561504

SIGNATURE

PRINT NAME: CHITEN

DATE: 25/9/24

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	5,435.44
VAT	ZAR	815.32
TOTAL	ZAR	6,250.76

Your Vat No. : 4300119155

ATT:TYenziweTMavundla

MASSTORES (PTY) LTD
MASSTORES (PTY) LTD T/A GAME
DURBAN
4000

GAME - ROSEBANK (G138)
MUTUAL SQUARE BUILDING
169 OXFORD ROAD
ROSEBANK
GAU039541

GAM022 4102969632 HL 80829446 JF 26/09/24 80196980

BELGRAVGIN750	1.00-	BELGRAVIA 750ML @ 43%	818.08	818.08-
PEAKYBLINDER750ML2-		PEAKY BLINDER WHISKEY @43%	252.17	3026.04-
WCPOGUES1X750	6-	POGUES 750ML @ 43%	265.22	1591.32-
		CUSTOMER REJECTED ORDER		
		REF INV1867334		

19.00-

5435.44-

815.32-

6250.76-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



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 - CR2371444 2024-09-26 08:31:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: GAME LIQUOR ROSEBANK 321

Brief Description of Credit:

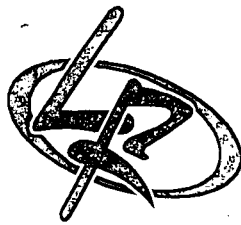
Principal Customer Code: GAM022

Doc. Date: 2024-09-20 Doc. Ref: H001867334 GRV: Credit Type: Credit Invoice Amt: R 6250,76

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		W5	Client Returned		1
HPEAKYBLINDER	PEAKY BLINDER WHISKEY @43%	EA		W5	Client Returned		12
HWCPOGUES1X7	POGUES 750ML @ 43%	EA		W5	Client Returned		6
Total Number of Items to be credited on Document Ref: H001867334 (3 Product Type)							19

Authorized by: _____

[date]



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17933

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

DRIVER NAME: Mthokozisi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308762</u>	VEHICLE REG. NO.	<u>H521385</u>
CUSTOMER	<u>Bay 10</u>	DATE RECEIVED	<u>25/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Sand's Full Return</u>	<u>4</u>				<u>IN 910,821</u>
2)					
3) <u>Halewood Full Return</u>	<u>21</u>	<u>6</u>			<u>1866789</u>
4)					
5) <u>Halewood Full Return</u>	<u>1</u>				<u>1866918</u>
6)					
7) <u>Halewood full</u>	<u>1</u>	<u>18</u>			<u>1867334</u>
8) <u>return</u>					
9)					
10) <u>Halewood Full</u>	<u>16</u>				<u>1866776</u>
11) <u>return</u>					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>10</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Johann</u>	DRIVER: <u>Jb. HW</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock returned Game Korebut DRIVER Totter
Date: 25/9/24 Trip: 1867334 Invoice: 1867334
full stock send back
is not scanning