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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAS026

Printed on: 20/09/2024
at: 12:53.30

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:

1867346
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM070	4102939025	G062	HL	1948375	SV	20/09/24	20/09/24	30 Days	P5	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HL	818.08	1,636.16
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HL	715.83	1,431.66
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79
			8	0			

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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

SUB-TOTAL	ZAR	4,693.05
VAT	ZAR	703.95
TOTAL	ZAR	5,397.00

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.

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/09/2024
at: 12:53.30

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:

1867346
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM070	4102939025	G062	HL	1948375	SV	20/09/24	20/09/24	30 Days	P5	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HL	818.08	1,636.16
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HL	715.83	1,431.66
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79
			8	0			

HALEWOOD

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

SUB-TOTAL	ZAR	4,693.05
VAT	ZAR	703.95
TOTAL	ZAR	5,397.00

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

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 4102939025 HL 80829461 SV 26/09/24 80196991

BELGRAVGIN750	2.00-BELGRAVIA 750ML @ 43%	818.08	1636.16-
BELGINTON275ML	2.000BELGRAVIA TONIC NRB 275ML	343.48	686.96-
BELGINBLTO275ML	1.000BELGRAVIA BLUE TONIC NRB 275ML	343.48	343.48-
BELGRAVBLKBER750ML.000BELGRAVIA BLACKBERRY GIN 750ML @715.83			1431.66-
RSVODPASFRU750ML	1.00-RED SQ FLAVOURED VODKA PASSION F594.7950ML		594.79-
	CUSTOMER REJECTED ORDER		
	REF INV1867346		

8.000- 4693.05-

703.95-

5397.00-

TERMS : 30 Days

8082946

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105
Tiaan@lrsa.co.za
Liquor Runners Gauteng North JHBNORTHB
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2371456 2024-09-26 09:12:56

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: GAM070

Customer Name: GAME LIQUOR MENLYN 267

Doc. Date: 2024-09-20 **Doc. Ref:** H001867346 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 5397

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		W5	Client Returned		2
HBELGRAVBLKBE	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS		W5	Client Returned		2
HBELGINBLTO275	BELGRAVIA BLUE TONIC NRB 275ML	CS		W5	Client Returned		1
HBELGINTON275	BELGRAVIA TONIC NRB 275ML	CS		W5	Client Returned		2
HRSVODPASFRU7	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS		W5	Client Returned		1
Total Number of Items to be credited on Decument Ref: H001867346 (5 Product Type)							8

Authorized by:____________________

[date]

Purchase Order

Reprint

COPY
ORDER NUMBER
4102939025

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

Special Instructions	

Vendor	Delivery Address	Documents Details	
Vendor No: 3747	**Site No: G062**	Document Number	4102939025
HALEWOOD INTERNATIONAL SA (PTY	GAME MENLYN	Document Date	05.08.2024
PO BOX 213	SHOP 2 MENLYN PARK SHOPPING CE	Product/Africa Specialist	Head Office
APEX EXT 1 BENONI	Cnr Atterbury & Lois Rd	Delivery Date	
	Menlyn, Pretoria	Reference	
Contact No 0117464200	Contact Number 0861426060	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	762650	BELGRVGIN	Belgravia Gin 750ML	6009694722988	818.08	15.00	940.79	6.00	2	SW	1,636.16	245.42	1,881.58
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	805979	3432...	Belgravia Gin & Blue Tonic NRB 275ML	6009694724296	343.48	15.00	395.00	24.00	1	CS	343.48	51.52	395.00
40	820153	BELGRAVBL KBER750ML	Belgravia Blackberry gin 750ML	6009694725385	818.08	15.00	940.79	6.00	2	SW	1,636.16	245.42	1,881.58
50	820200	RSVODPAS FRU750ML	Red Square Passion Fruit Vodka 750ML	6009694724456	594.79	15.00	684.01	6.00	1	CS	594.79	89.22	684.01
TOTAL									8		4,897.55	734.62	5,632.17

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

LIQUOR RUNNERS
Johannesburg

103902

GOODS RECEIVED VOUCHER

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: 308745	VEHICLE REG No HGK009FS

CUSTOMER	Bay 13

DATE RECEIVED	25/9/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Whitley Neil Aloe &		6			1867859
2) cucumber / No Stock					
3) W/H					
4) Musgrave Gin Orig		1			1867859
5) 50ml / No Stock W/H					
6)					
7) Sands Return	1				IN91077
8)					
9) Halewood Full Return	5				1867119
10)					
11) Halewood Full Return	6	12			1867332
12)					
13) Halewood Full Return	8				1867346
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4	Brown		1	
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johan K DRIVER:

TIME COMPLETED: PAGE: 1 PAGE: 1

Stock returned DRIVER Elias

Date : 25/09/24 Trip : 308245 Invoice : 1867372

Returned P.O. Expired