

80829570

# 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

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

VAT Reg No: 4590177624

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

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 LIQUOR : MAMELODI (G082)  
 ERF 7266 SHOP 100 MAHUBE VALLEY  
 EXT 20 ALONGSIDE ROUTE 54  
 BETWEEN SOLOMON MAHLANGU DRIVE  
 &  
 MAMELODI EAST  
 GLB500006612

Shipping Instructions:



1867347  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM075	4102939028	G082	HL	1948383	DW	20/09/24	20/09/24	30 Days	PA	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HL	330.43	330.43
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	715.83	715.83
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	715.83	715.83
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HL	818.08	1,636.16
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	4	0	HL	343.48	1,373.92
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83

# 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: \_\_\_\_\_ 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	6,206.96
VAT	ZAR	931.02
<b>TOTAL</b>	<b>ZAR</b>	<b>7,137.98</b>

# 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

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

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

VAT Reg No: 4590177624

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 LIQUOR - MAMELODI (G082)  
 ERF 7288 SHOP 100 MAHUBE VALLEY  
 EXT 20 ALONGSIDE ROUTE 54  
 BETWEEN SOLOMON MAHLANGU DRIVE  
 &  
 MAMELODI EAST  
 GLB5000005812

Shipping Instructions:



1867347  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM075	4102939028	G082	HL	1948383	DW	20/09/24	20/09/24	30 Days	PA	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS ✓	1	0	HL	330.43	330.43
BELGRAVBLKBÉR750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS ✓	1	0	HL	715.83	715.83
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS ✓	1	0	HL	715.83	715.83
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS ✓	2	0	HL	818.08	1,636.16
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS ✓	1	0	HL	343.48	343.48
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS ✓	1	0	HL	343.48	343.48
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS ✓	4	0	HL	343.48	1,373.92
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS ✓	1	0	HL	747.83	747.83

GAME STORES  
 STORE G032 Game Munn Road  
 CONTENTS NOT CHECKED

**HALEWOOD**

Signature: \_\_\_\_\_  
 CV No: \_\_\_\_\_  
 No of Cartons: \_\_\_\_\_ Date: \_\_\_\_\_

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	6,206.96
VAT	ZAR	931.02
TOTAL	ZAR	7,137.98

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 4102939028 HL 80829570 DW 30/09/24 80197091

BUFFELKOL24X275	1.000	BUFFELSFONTEIN & KOLA NRB 275ML	330.43	330.43-
BELGRAVBLKBER750ML.000		BELGRAVIA BLACKBERRY GIN 750ML @ 715.83		715.83-
BELGRAVPINGIN750ML.00-		BELGRAVIA PINK GIN 750ML @ 30% 715.83		715.83-
BELGRAVGIN750	2.00-	BELGRAVIA 750ML @ 43%	818.08	1636.16-
BELGINBLTO275ML	1.000	BELGRAVIA BLUE TONIC NRB 275ML	343.48	343.48-
BELGINDLEM275ML	1.000	BELGRAVIA DRY LEMON NRB 275ML	343.48	343.48-
BELGINTON275ML	4.000	BELGRAVIA TONIC NRB 275ML	343.48	1373.92-
ORIPINA8X2LTR	1.000	ORIGINAL ICE PINACOLADA BOX 8 X	747.83	747.83-
		CUSTOMER REJECTED ORDER		
		REF INV1867347		

12.000-

6206.96-

931.02-

7137.98-

TERMS : 30 Days

45 Diesel Road  
Isando  
Kempton Park  
1609



# Liquor Runners

45 Diesel Road  
Isando  
Kempton Park  
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

## REQUEST FOR CREDIT - CR2371457 2024-09-30 14:18:59

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:

Customer Name: GAME MAMELODI

Principal Customer Code: GAM075

Doc. Date: 2024-09-20      Doc. Ref: H001867347      GRV:

Credit Type: Credit      Invoice Amt: R 7137.98

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		1
HBELGINBLT0275	BELGRAVIA BLUE TONIC NRB 275ML	CS		W5	Client Returned		1
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W5	Client Returned		1
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS		W5	Client Returned		1
HBELGINTON275	BELGRAVIA TONIC NRB 275ML	CS		W5	Client Returned		1
HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS		W5	Client Returned		4
HORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS		W5	Client Returned		1
Total Number of Items to be credited on Document Ref: H001867347 (8 Product Type)							12

Authorized by: \_\_\_\_\_  
[date]

Stock returned

DRIVER

Date: 24/09/24

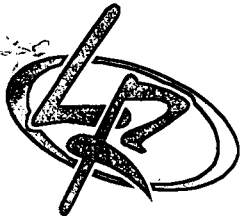
Trip: \_\_\_\_\_

Invoice: 1867847

Full invoice 85

orders cancelled

~~8500~~



**Liquor Runner**  
Johannesburg

**GOODS RECEIVED VOUCHER**  
18342

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

DRIVER NAME: Oscar

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. <u>308723</u>	VEHICLE REG. NO. <u>ABBB 287F1</u>

CUSTOMER <u>Bay 13</u>	DATE RECEIVED <u>24/9/24</u>
------------------------	------------------------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Halswood Full</u>	<u>12</u>				<u>186734</u>
2) <u>Return</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<b>TOTAL</b>					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>John</u>	DRIVER: <u>Spirits</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: <u>1</u>