

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/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: 27/09/2024

at: 17:11:55

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 7286 SHOP 100 MAHUBE VALLEY
EXT 20 ALONGSIDE ROUTE 54
BETWEEN SOLOMON MAHLANGU DRIVE
&
MAMELODI EAST
GLB5000005612

Shipping Instructions:



1869355
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM075	4102994375	G082	HL	1949910	DW	26/09/24	27/09/24	30 Days	PA	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	818.08	818.08
<i>incorrect stock</i> HALEWOOD <i>Liquor Runners JHB DEBRIEFED 2</i> <i>DATE</i> <i>TIME</i>							

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	818.08
VAT	ZAR	122.71
TOTAL	ZAR	940.79

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Page 1 of 1

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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 LIQUOR - MAMELODI (G082)
ERF 7268 SHOP 100 MAHUBE VALLEY
EXT 20 ALONGSIDE ROUTE 54
BETWEEN SOLOMON MAHLANGU DRIVE
&
MAMELODI EAST
GLB5000005812

Shipping Instructions:



1869355

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM075	4102994375	G082	HL	1949910	DW	26/09/24	27/09/24	30 Days	PA	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	818.08	818.08
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.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	818.08
VAT	ZAR	122.71
TOTAL	ZAR	940.79

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 4102994375 HL 80829695 DW 02/10/24 80197210

BELGRAVGIN750 1.00-BELGRAVIA 750ML @ 43% 818.08 818.08-
CUSTOMER REJECTED ORDER
REF INV1869355

1.00-

818.08-

122.71-

940.79-

TERMS : 30 Days

LIQUOR RUNNERS

Johannesburg

104071

GOODS RECEIVED VOUCHER

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:	308822	VEHICLE REG No	HBC 759 FS

CUSTOMER	Bay 1	DATE RECEIVED	1/10/24
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Oak Natural Sweet	1				RTA 12362120
2) Red - credit					
3)					
4) Belgravia 750ml	1				1869355
5)					
6) Belgravia Tonic					1868473
7) 750ml No Stock					
8) wit.					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	John	DRIVER:	
TIME COMPLETED:		PAGE:	1

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 - CR2372247 2024-10-02 08:55:51

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: GAME MAMELODI

Brief Description of Credit:

Principal Customer Code: GAM075

Doc. Date: 2024-09-27 Doc. Ref: H001869355 GRV: Credit Type: Credit Invoice Amt: R 940.79

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001869355 (1 Product Type) 1

Stock returned	DRIVER
Date: 01/10/24	Trip: Game Invoice: _____
Full Invoice Send Back	
Wrong Order	

Authorized by: _____

[date]