## **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** 

PO BOX 2132

**BENONI 1500** 

**SOUTH AFRICA** 

**BENONI 1501** 

TEL: +27 11 746 4200 FAX: +27 11 422 5888

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

**BANKING DETAILS:** FIRST NATIONAL BANK

A/C NO: 62889748368

VAT Reg No: 4590177624

**BRANCH CODE: 240129 REFERENCE: MAS026** 

Printed on:

07/10/2024

Page 1 of 1

15:42,29

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:

1872221 **Supplier Copy** Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| GAM022   | 4103004669   | G138      | HL | 1953572 | JF  | 07/10/24 | 07/10/24 | 30 Days | J4 | 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     |
|  |  |       |       | ·       |      |                   | 1            |
| /  |  |       |       |         | ľ    | r Runne<br>BRIEFI |              |
|  |  | Ye. v |       | DA      | TE.  | A                 |              |
| :  | HALEWOOD   | * cz  |       | TIN     | 1E . |                   |              |
| PAYMENT TERMS STRICTLY  (TRANSPORTATION: | C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING | 0     | 2     | 0       | su   | B-TOTAL Z         | ZAR 1,636.16 |

| TRANSPORTA        | TION:  |
|-------------------|--|
| PLEASE RECE       | IVE 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                                   |
|                   | ict to a 10% handling charge   |
| Commercial qual   | ity equipment is not to be used for lifting applications                                 |
| VEHICLE REA       | MENTION NO HOTELS GO FORTH HAVE FRANCE   |
|                   | 09/10/24   |
| L SELEKA I UHOEF  | IIII AAAAAAA TOO YY DALE   |

| IGNATURE  | DATE   |
|---|--|
|   |  |
| FORT NAME:  |  |
| commercial quality equipment is not to be used for lifting ap | plications                                     |
| leturns are subject to a 10% handling charge                  |  |
| lo goods may be returned unless prior arrangements are mi     | ide in writing                                 |
| to responsibility accepted for goods signed for unchacked     |  |
| my discrepancy between goods received and those detailed      | in this Waybill should be immediately notified |
| LEASE RECEIVE ABOVE GOODS IN GOOD ORDE                        | R & CONDITION                                  |
| CUSTOMER:   |  |

| SUB-TOTAL | ZAR | 1,636.16 |
|-----------|-----|----------|
| 1         |     |          |
| VAT       | ZAR | 245.42   |
| TOTAL     | ZAR | 1,881.58 |

## Masstores (Pty) Ltd trading as Game **Acknowledgement of Delivery**

Reg. No.: 199100680507 VAT No.: 4300119155

Created By: TONYK Document Date: 09.10.2024 Document Time: 11:43:13

TIN Number: 9999945711

Generated By Site: G138 GAME ROSEBANK

Delivery Address: Mutual Square Building, 169 Ox

Vendor: 3747 HALEWOOD INTERNATIONAL SA (PTY) LTD

Johannesburg

2196

Rough Goods Receipt No: 188858265

**Delivery No: 1872221** 

Comments: \_

Shipment No.: Truck Seal No.:

| Purch.Ord<br>/ (STO) | Delivery<br>No. | Pallet ID | l * * * * * * * * * * * * * * * * * * * | Encl. X-Dock<br>Pallet No. | Ref. Doc. No. | Supply Site | Invalid<br>Flag |
|----------------------|-----------------|-----------|---|----------------------------|---------------|-------------|-----------------|
| 4103004669           |                 |           |   |                            |               |             | Ĭ               |

SITE: G138 GAME ROSEBANK \*\*\* CONTENTS NOT CHECKED \*\*\* PRINT NAME:

**POD STAMP MASSDISCOUNTERS** 

SIGNATURE:

**TOTAL OUTER CARTONS:** 

NOTE: THIS DOCUMENT IS NOT VALID UNLESS POD STAMP IS COMPLETED IN FULL

NOTE: PAYMENT OF DISPUTED DELIVERY WILL NOT BE ENTERTAINED UNLESS SUPPORTED BY THIS DOCUMENT.