

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Page 1 of 1

Printed on: 10/10/2024

at: 15:07.49

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
GLB5000005612

Shipping Instructions:


1874012
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM075	4103019392	G082	HL	1955204	DW	10/10/24	10/10/24	30 Days	PA	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	20	0	HL	400.00	8,000.00
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	2	0	HL	747.83	1,495.66
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	400.00	4,000.00
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HL	660.87	660.87

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

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: 22W 826 PRINT NAME: Muzi
18/10/24
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	14,904.36
VAT	ZAR	2,235.65
TOTAL	ZAR	17,140.01

Stock returned

DRIVER Muz

Date: 15/10/2014

Trip: 309087

Invoice: 1874012

3 case was cross-pick

440 JONIC

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 4103019392 HL 80830322 DW 16/10/24 80197842

BELGINTON440ML 3.000BELGRAVIA TONIC CAN 440ML 400.00 1200.00-
SHORT
REF INV1874012

3.000-

1200.00-

180.00-

1380.00-

TERMS : 30 Days

80830322

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2373968 2024-10-16 08:40:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: GAME MAMELODI

Brief Description of Credit:

Principal Customer Code: GAM075

Doc. Date: 2024-10-10 Doc. Ref: H001874012 GRV: 188864135 Credit Type: Part Credit Invoice Amt: R 17140

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		W6	Short / Cross Pickin		3

Total Number of Items to be credited on Document Ref: H001874012 (1 Product Type)

3

Authorized by: _____

[date]

Masstores (Pty) Ltd trading as Game

Acknowledgement of Delivery

Reg. No.: 199100680507
VAT No.: 4300119155
TIN Number: 9999945711

Created By: REUBENMA
Document Date: 15.10.2024
Document Time: 14:49:08

Generated By Site: G082 GAME MAMELODI
Delivery Address : Tsamaya Ave
Pretoria
0147

Rough Goods Receipt No: 188864135
Delivery No: 1874012

Vendor: 3747 HALEWOOD INTERNATIONAL SA (PTY) LTD

Comments: Code no: BELGIUM LEM 440 ml 3 cases/short

Shipment No.:
Truck Seal No.:

Purch.Ord / (STO)	Delivery No.	Pallet ID	Document Type	Encl. X-Dock Pallet No.	Ref. Doc. No.	Supply Site	Invalid Flag
4103019392							

POD STAMP MASSDISCOUNTERS
SITE: G082 GAME MAMELODI
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Visi 7</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>31 CS</u>

* 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.

LIQUOR RUNNERS

Johannesburg

107278.

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME

Muzi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309 087	VEHICLE REG.No	R2W62055
CUSTOMER	Beg S	DATE RECEIVED	15/10/24
UPLIFT NOTE			

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Red SP Pine	30				ULT118/09
2) Crush					
3) Uplifter					
4)					
5) Red SP Pine	1				1872990
6) 200ml					
7)					
8) Tonic (600ml)	3				1874011
9) Cross pick					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	Johanne	DRIVER:	Muzi
TIME COMPLETED:		PAGE:	PAGE: