HALEWOOD

SOUTH AFRICA

Halowood International South Africa (Pty) Ltd t/a Halowood 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

FAX: +27 11 422 5888

BANKING DETAILS:

FIRST NATIONAL BANK

A/C NO: 62889748368

VAT Reg No: 4590177624

TEL: +27 11 746 4200

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BRANCH CODE: 240129

REFERENCE: MAS026

Shipping Instructions:

07/11/2024 Printed on:

14:21.49

Page 1 of 1

INVOICE TO:

MASSTORES (PTY) LTD ATT: Yenziwe Mavundla

MASSTORES (PTY) LTD

MASSTORES (PTY) LTD T/A GAME

DURBAN 4000

DELIVER TO:

GAME FESTIVAL MALL (G090)

SHOP G1

FESTIVAL MALL

C/O KELVIN RD & CR SWARTS RDS ESTHER PARK, KEMPTON PARK

GLB6000001201

1882018

Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR		REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM040	4103049517		HL	1963474	GD	07/11/24	07/11/24	30 Days	E2	4300119155

Stock Code	Description	Pack	Cases Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	cs	(1)	нц	400.00	400.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	cs		HL	343.48	1,030.44
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PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE I	BEEN ARRANGED IN WRITING
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PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

Any discrepancy between goods received and those detailed in this Waybill should be immediately no

Returns are subject to a 10% handling charge

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

PRINT NAME: SKONATURE

DATE

SUB-TOTAL ZAR 1,430.44 VAT ZAR 214.57 TOTAL ZAR 1,645.01

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

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

Created By: MEMORYL Document Date: 12.11.2024 Document Time: 15:35:43

Generated By Site: G090 GAME FESTIVAL MALL

Rough Goods Receipt No: 188889459

Delivery Address: Shop G1, Corner Swart Drive, F ESTHER PARK, KEMPTON PARK

Deliver

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ry No:	1882018		7	1
			. ~	13

Vendor: 3747 HALEWOOD INTERNATIONAL SA (PTY) LTD Comments: _

Shipment No.: Truck Seal No.:

Purch.Ord / (STO)	Delivery No.	Pallet ID	Encl. X-Dock Pallet No.	Ref. Doc. No.	Supply Site	Invalid Flag
4103049517	L					<u> </u>

	MASSDISCOUNTERS	
	SITE: G090 GAME FESTIVAL MALL	
***	CONTENTS NOT CHECKED ***	
PRINT NAME:	Mariner	
SIGNATURE:	(vo)	-

:TOTAL OUTER CARTONS:

POD STAMP

* 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.