6

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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/11/2024
at: 14:21.49

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:

1882019
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM022	4103049574	G138	HL	1963482	JF	07/11/24	07/11/24	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HL	594.79	594.79
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
~~BELGINDLEM275ML~~	~~BELGRAVIA DRY LEMON NRB 275ML~~	~~CS~~	~~3~~	~~0~~	~~HL~~	~~343.48~~	~~1,030.44~~
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HL	400.00	800.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HL	809.74	1,619.48
			10	0			

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	5,432.53
VAT	ZAR	814.89
TOTAL	ZAR	6,247.42

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
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Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: ....

SIGNATURE DATE

HALEWOOD

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MUTUAL SQUARE BUILDING
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ROSEBANK

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1882019

Tax Invoice

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GAM022	4103049574	G138	HL	1963482	JF	07/11/24	07/11/24	30 Days	J4	4300119155

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BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HL	400.00	800.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HL	809.74	1,619.48

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

Total cases	10	
Total bottles	0	

SUB-TOTAL	ZAR	5,432.53
VAT	ZAR	814.89
TOTAL	ZAR	6,247.42

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.

```
                                       Your Vat No. : 4300119155

  ATT:TYenziweTMavundla                GAME - ROSEBANK (G138)
                                       MUTUAL SQUARE BUILDING
  MASSTORES (PTY) LTD                  169 OXFORD ROAD
  MASSTORES (PTY) LTD T/A GAME         ROSEBANK
  DURBAN
  4000                                 GAU039541


GAM022   4103049574    HL   80831623    JF              14/11/24    80199130


RSVODKAPAPPLE750ML.00-RED SQ VODKA PINEAPPLE 750ML @ 2594.79             594.79-
BELGRAVBLKBER750ML.000BELGRAVIA BLACKBERRY GIN 750ML @693.91              693.91-
BELGRAVPINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 30%  693.91              693.91-
BELGINDLEM275ML  3.000BELGRAVIA DRY LEMON NRB 275ML   343.48             1030.44-
BELGINDLEM440ML  2.000BELGRAVIA DRY LEMON CAN 440ML   400.00              800.00-
BELGRAVGIN750    2.00-BELGRAVIA 750ML @ 43%           809.74             1619.48-
                      CUSTOMER REJECTED ORDER
                      REF INV1882019


                 10.000-                                                 5432.53-

                                                                          814.89-

                                                                         6247.42-

                                                           TERMS :    30 Days
```

8083/623

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2378034 2024-11-14 09:11:07

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: GAME LIQUOR ROSEBANK 321

Brief Description of Credit:

Principal Customer Code: GAM022

Doc. Date: 2024-11-07 **Doc. Ref:** H001882019 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 6247.42

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
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W5	Client Returned		2
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W5	Client Returned		3
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS		W5	Client Returned		1
HRSVODKAPAPPL	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS		W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: H001882019 (6 Product Type) 10

Authorized by:______________________

[date]

LIQUOR RUNNERS Johannesburg

107591

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hlungwe.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309622	VEHICLE REG No	MBB276 FS

CUSTOMER	Bay 6	DATE RECEIVED	13/11/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Uplftment Done					Box138/31.
2)					
3) Full Invoice (no P.O)	8				IN1454873 SH
4)					
5) Full Invoice (no P.O)	6				IN1454864 SH
6)					
7) Doors Peak First Crout NRB	1				IN1454564
8) (N/O)					
9) Doors Peak Backhouse NRB	2				IN1454564
10)					
11) Full Invoice (no Receiving)	10				1882019
12)					
13) Full Invoice (N/O)	42				1880600
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature] DRIVER: [signature]

TIME COMPLETED: ______ PAGE: 1 PAGE: 1