

# 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

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

Page 1 of 2

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/11/2024

at: 14:16:15

INVOICE TO: MASSTORES (PTY) LTD  
ATT: Yenziwe Mavundla  
MASSTORES (PTY) LTD  
MASSTORES (PTY) LTD T/A GAME  
DURBAN  
4000

DELIVER TO: GAME LIQUORS - MENLYN (G082)  
MENLYN PARK SHOPPING CENTRE  
CNR ATTERBURY & LOIS DRIVE  
MENLO PARK  
GLB5000003619

Shipping Instructions:



1885102  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP. | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|------|----------|----------|---------|----|--------------|
| GAM070   | 4103066029   | G062      | HL | 1966879 | SV   | 15/11/24 | 15/11/24 | 30 Days | P5 | 4300119155   |

| Stock Code         | Description                          | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|--------------------------------------|------|-------|---------|----|------------|------------|
| BELGRAVBLKBER750ML | BELGRAVIA BLACKBERRY GIN 750ML @ 30% | CS   | 8     | 0       | HL | 693.91     | 5,551.28   |
| BUFFELKOL24X275    | BUFFELSFONTEIN & KOLA NRB 275ML      | CS   | 10    | 0       | HL | 330.43     | 3,304.30   |
| BELGINDLEM440ML    | BELGRAVIA DRY LEMON CAN 440ML        | CS   | 40    | 0       | HL | 400.00     | 16,000.00  |
| BUFFELBRA750       | BUFFELSFONTEIN BRANDEWYN 750ML @ 43% | CS   | 3     | 0       | HL | 956.52     | 2,869.56   |

# HALEWOOD

Liquor Runners JHB  
DEBRIEFED 2

DATE

TIME

# HALEWOOD

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Page 2 of 2

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ATT: Yanziwe Mavundla  
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MASSTORES (PTY) LTD T/A GAME  
DURBAN  
4000

DELIVER TO: GAME LIQUORS - MENLYN (G062)  
MENLYN PARK SHOPPING CENTRE  
CNR ATTERBURY & LOIS DRIVE  
MENLO PARK  
GLB5000003819

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1885102  
Supplier Copy  
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|--------------------|------------------------------------|------|-------|---------|----|------------|------------|
| RSVODLIME750ML     | RED SQ FLAVOURED VODKA LIME 750ML  | CS   | 2     | 0       | HL | 594.79     | 1,189.58   |
| PEAKYBLINDER750ML  | PEAKY BLINDER WHISKEY @43%         | EA   | 0     | 6       | HL | 226.95     | 1,361.70   |
| ORIMARG8X2LTR      | ORIGINAL ICE MARGARITA BOX 8 X 2LT | CS   | 3     | 0       | HL | 747.83     | 2,243.49   |
| ORIMOJITO8X2LTR    | ORIGINAL ICE MOJITO BOX 8 X 2LT    | CS   | 3     | 0       | HL | 747.83     | 2,243.49   |
| BELGRAVPINGIN750ML | BELGRAVIA PINK GIN 750ML @ 30%     | CS   | 4     | 0       | HL | 693.91     | 2,775.64   |

Liquor Runners JHB  
DEBRIEFED 2

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: 4G1H9883  
PRINT NAME: Amos  
DATE: 20/11/24

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: \_\_\_\_\_  
DATE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_  
DATE: \_\_\_\_\_

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 37,539.04 |
| VAT       | ZAR | 5,630.86  |
| TOTAL     | ZAR | 43,169.90 |

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

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

Created By: KELEBOGIL  
Document Date: 20.11.2024  
Document Time: 13:53:39

Generated By Site: G062 GAME MENLYN  
Delivery Address : Cnr Atterbury & Lois Rd  
Menlyn, Pretoria  
0081

Rough Goods Receipt No: 188898369  
Delivery No: 1885102

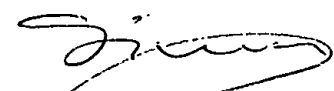
Vendor: 3747 HALEWOOD INTERNATIONAL SA (PTY) LTD

Comments: \_\_\_\_\_

Shipment No.:

Truck Seal No.:

| Purch.Ord / (STO) | Delivery No. | Pallet ID | Document Type | Encl. X-Dock Pallet No. | Ref. Doc. No. | Supply Site | Inva Flag |
|-------------------|--------------|-----------|---------------|-------------------------|---------------|-------------|-----------|
| 4103066029        |              |           |               |                         |               |             |           |

|                                                                                                   |
|---------------------------------------------------------------------------------------------------|
| <b>POD STAMP</b><br><b>MASSDISCOUNTERS</b>                                                        |
| <b>SITE: G062 GAME MENLYN</b>                                                                     |
| <b>*** CONTENTS NOT CHECKED ***</b>                                                               |
| PRINT NAME:  |
| SIGNATURE:   |
| TOTAL OUTER CARTONS: <u>73C-16</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