

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: 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 FESTIVAL MALL (G090)
SHOP G1
FESTIVAL MALL
C/O KELVIN RD & CR SWARTS RDS
ESTHER PARK, KEMPTON PARK
GLB6000001201

Shipping Instructions:



1885103
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM040	4103057799	G090	HL	1966886	GD	15/11/24	15/11/24	30 Days	E2	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	4	0	HL	809.74	3,238.96
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	10	0	HL	343.48	3,434.80
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	3	0	HL	693.91	2,081.73
BELGRAVBKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	3	0	HL	693.91	2,081.73

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: H9100917
PRINT NAME: William
19-11-24
DATE

SIGNATURE:

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	10,837.22
VAT	ZAR	1,625.58
TOTAL	ZAR	12,462.80

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: LEDILEM
Document Date: 19.11.2024
Document Time: 14:13:35

Generated By Site: G090 GAME FESTIVAL MALL
Delivery Address : Shop G1, Corner Swart Drive, F
ESTHER PARK, KEMPTON PARK
1619

Rough Goods Receipt No: 188897770
Delivery No: 1885103

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	Invalid Flag
4103057799							

POD STAMP MASSDISCOUNTERS
SITE: G090 GAME FESTIVAL MALL
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Louisa.</u>
SIGNATURE: <u>Louisa.</u>
TOTAL OUTER CARTONS: <u>20 CTN.</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.