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: 18/12/2024
at: 11:32.25

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:

1896144
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM022	4103109950	G138	HL	1978531	JF	18/12/24	18/12/24	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	378.26	1,891.30
			11				

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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

SUB-TOTAL	ZAR	4,121.74
VAT	ZAR	618.27
TOTAL	ZAR	4,740.01

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: HG55 77FS PRINT NAME: Ntokozo
SIGNATURE: Dlomyane DATE: 23/12/24

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 ....

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

DELIVER TO: GAME - ROSEBANK (G138)
MUTUAL SQUARE BUILDING
169 OXFORD ROAD
ROSEBANK

GAU039541

Shipping Instructions:

1896144

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM022	4103109950	G138	HL	1978531	JF	18/12/24	18/12/24	30 Days	J4	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	378.26	1,891.30
			11	0			

HALEWOOD

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

SUB-TOTAL	ZAR	4,121.74
VAT	ZAR	618.27
TOTAL	ZAR	4,740.01

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

MASSTORES (PTY) LTD
MASSTORES (PTY) LTD T/A GAME
DURBAN
4000

GAME - ROSEBANK (G138)
MUTUAL SQUARE BUILDING
169 OXFORD ROAD
ROSEBANK

GAU039541

GAM022	4103109950	HL	80833091	JF	24/12/24	80200593

RSVODKA20012S	1.000RED SQ VODKA 200ML @ 43%	513.04	513.04-
BELGINDLEM275ML	5.000BELGRAVIA DRY LEMON NRB 275ML	343.48	1717.40-
RSENGY27524PIB	5.000RED SQ VODKA ENERGY NRB 275ML	378.26	1891.30-
	CUSTOMER REJECTED ORDER		
	REF INV1896144		

11.000- 4121.74-

618.27-

4740.01-

TERMS : 30 Days

LIQUOR RUNNERS Johannesburg

106412

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mtotozo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310351	VEHICLE REG No	HGS 877 ES

CUSTOMER	BAY 1100	DATE RECEIVED	23/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Lemoncello 750ML	1				1896688
2)					
3) Coral Reef Natural					
4) Semi-sweet Shiraz	1				1N912677
5) (No stock in w/h)					
6)					
7) Sands Traders	3				1N912677
8) Full return					
9)					
10) Halewood Full return	42	7			1895837
11)					
12) Strongbow gold ~~[illegible]~~	2				1H155336
13) 440ML					
14)					
15) Strongbow gold 440ML			1		1H155301
16)					
17) SHP Full return	13				1H155347
18)					
19) Halewood Full return	11				1896144
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: ______ DRIVER: D Skonyane

TIME COMPLETED: ______ PAGE: 1 PAGE: 1

8083309/

4 Ashworth Street
Linbro Park
Johannesburg
2090

Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2384099 2024-12-24 08:28:30

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: GAM022

Customer Name: GAME LIQUOR ROSEBANK 321

Doc. Date: 2024-12-18 **Doc. Ref:** H001896144 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 4740.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W5	Client Returned		5
HRSVODKA20012	RED SQ VODKA 200ML @ 43%	CS		W5	Client Returned		1
HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		W5	Client Returned		5
Total Number of Items to be credited on Document Ref: H001896144 (3 Product Type)							11

Authorized by:______________________

[date]

Stock Returned

Driver: Mokoza

Date: 26/12/24

Trip: Mixed North Mor / wes

Invoice: 1896144

1 hour waiting didn't recieved