

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

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/03/2025

at: 15:59.16

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

DELIVER TO: GAME LIQUOR - ACORNHOEK (G183)
SHOP 68A ACORNHOEK MALL
ALONGSIDE MAIN ROUTE R40 &
GREENVALLEY ROAD
9-2-1-04069

Shipping Instructions:



1915530
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| GAM076 | 4103198413 | G183 | HW | 1998394 | CT | 06/03/25 | 06/03/25 | 30 Days | NP | 4300119155 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|--|------|-------|---------|----|------------|------------|
| BELGINTON440ML | BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5% | CS | 10 | 0 | HL | 400.56 | 4,005.60 |
| BELGRAVBLKBER750ML | BELGRAVIA BLACKBERRY GIN 750ML @ 30% | CS | 1 | 0 | HL | 731.09 | 731.09 |
| BELGRAVPINGIN750ML | BELGRAVIA PINK GIN 750ML @ 30% | CS | 1 | 0 | HL | 731.09 | 731.09 |
| BELGRAVGIN200 | BELGRAVIA 200ML @ 43% | CS | 1 | 0 | HL | 521.74 | 521.74 |
| BELGINDLEM440ML | BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5% | CS | 9 | 0 | HL | 400.56 | 3,605.04 |
| RSPURPLE27524T | RED SQUARE PURPLE ICE RTD NRB 275ML @ 5% | CS | 1 | 0 | HL | 360.87 | 360.87 |
| RSBLUE27524T | RED SQUARE BLUE ICE NRB RTD 275ML @ 5% | CS | 1 | 0 | HL | 360.87 | 360.87 |

HALEWOOD

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

0 24 0

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: FR 157C PRINT NAME: SABELO
[Signature] DATE: 17.03.25
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: _____
SIGNATURE _____ DATE _____

| | | |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 10,316.30 |
| VAT | ZAR | 1,547.44 |
| TOTAL | ZAR | 11,863.74 |

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: MARGARET
 Document Date: 17.03.2025
 Document Time: 17:22:29

Generated By Site: G183 GAME & GAME LIQUOR ACORNHOEK
 Delivery Address : GREENVALLEY EXT 1
 ACORNHOEK
 1360

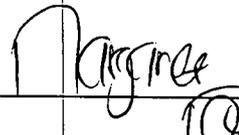
Rough Goods Receipt No: 188992119
 Delivery No: 1915530

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 |
|-------------------|--------------|-----------|---------------|-------------------------|---------------|-------------|--------------|
| 4103198413 | | | | | | | |

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|--|
| POD STAMP MASSDISCOUNTERS |
| SITE: G183 GAME & GAME LIQUOR |
| *** CONTENTS NOT CHECKED *** |
| PRINT NAME: <u>Margaret</u> |
| SIGNATURE: <u></u> |
| TOTAL OUTER CARTONS: <u>24C</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.