

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/03/2025

at: 14:00.22

INVOICE TO: MASSTORES (PTY) LTD
ATT: Yenziwo 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:


1916019
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM076	4103206631	G183	HW	1999263	CT	10/03/25	10/03/25	30 Days	NP	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	15	0	HL	360.87	5,413.05

1AC (1 case driver)

HALEWOOD

SABERU
17-03-25

Quantity Pallets Returned	_____
Tale	_____
Customer Signature	_____
Driver Signature	_____
Truck Registration Number	_____

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	15	0	HL	360.87	5,413.05
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	15	0	HL	360.87	5,413.05
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	20	0	HL	360.87	7,217.40
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	20	0	HL	360.87	7,217.40
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	521.74	521.74

HALEWOOD

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

0 86 0

SUB-TOTAL	ZAR	31,195.69
VAT	ZAR	4,679.36
TOTAL	ZAR	35,875.05

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: FTR 151C PRINT NAME: SARGIS
 SIGNATURE: [Signature] DATE: 10-03-25

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: _____

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: 17:23:11

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

Rough Goods Receipt No: 188992120
 Delivery No: 1916019

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
4103206631							

POD STAMP MASSDISCOUNTERS
SITE: G183 GAME & GAME LIQUOR
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Margaret</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>250</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.



Masstores (Pty) Ltd trading as Game
Goods Receipt

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

Vendor : 3747 HALEWOOD INTERNATIONAL SA (PTY)
Address : 61 TORONTO STREET
APEX EXT 1 BENONI
1500

Reference Documents :

Delivery : 1916019
Shipment :
Seal Number :

Purchase Order(s) : 4103206631

Created By : MARGARETMC
Document Date : 17.03.2025
Document Time : 17:43:25

Goods Receipt No. : 5005825528
RGR No.: 0188992120
Vendor Reference: 1916019

Site : G183 GAME & GAME LIQUOR
Address : ACORNHOEK MALL, ERF 930
GREENVALLEY EXT 1
1360
ACORNHOEK
Tel. No.: 013 1013725

Item No	Vendor Product	Article	Article Description	UoM	Pack Size	Barcode	Order Qty	Rcvd Qty	Serial No	Unit Cost	Price Unit	Total Cost	Currency	Cost Centre
0001	600	548264	Red Square Red Ice NRB 275ML	EA	24	5011166022220	360.000	336.000		360.87	CS	5,052.18	ZAR	
0002	500	548246	Red Square Blue Ice NRB 275ML	EA	24	5011166022213	360.000	360.000		360.87	CS	5,413.05	ZAR	
0003	700	548283	Red Square Purple Ice NRB 275ML	EA	24	5011166023333	360.000	360.000		360.87	CS	5,413.05	ZAR	
0004	BELGRTONIC.1	770242	Belgravia Gin and Tonic 275ML	EA	24	6009694723312	480.000	480.000		360.87	CS	7,217.40	ZAR	
0005	BALGRG&D/LEMON.1	770253	Belgravia Dry Lemon NRB 275ML	EA	24	6009694723374	480.000	480.000		343.48	CS	6,869.60	ZAR	
0006	BELGRAVGIN200	826481	Belgravia Gin 200ML	EA	12	6009694724968	12.000	12.000		521.74	CS	521.74	ZAR	
Total Value excl. VAT												30,487.02		

Received
Name (Print): [Signature]
Signature: [Signature]
Date: 17.03.2025

Driver
[Signature]
[Signature]
17.03.2025



Mass Stores (Pty) Ltd t/a Game
 Reg No. 1991/006805/07
 VAT No. 4300119155

DISCREPANCY ADVICE

Supplier Name: Halewood Supplier number: 3747
 Supplier Telephone Number: 011 7464200 Supplier FAX or E-Mail: -
 Game Store name: Extreme Acornhool Invoice Number: 1916019
 Game Store Number: 9188 Order number/s: 403206631
 Deliver Date: 17.03.2005 Delivery Number: 182998120
 Contact Name: Gregret
 Comments: one case short due to damage.

Barcode	Description	RTV No.	Order		Invoice		Received	
			QTY	UOM	QTY	UOM	QTY	UOM
1 5011166020220	Reel Ice Net 250ml -	-	15	CS	15	CS	14	CS
2								
3								
4								
5								
6								
7								
8								
9								
10								

Distribution Manager Signature: [Signature] Vehicle Registration no.: FR 1570
 Vendor Rep/Driver Name: MARLAN Vendor Rep/Driver Signature: [Signature]

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR99292 2025-03-18 08:36:14

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damage in Transit

Customer Name: GAME LIQUOR ACORNHOEK

Brief Description of Credit:

Principal Customer Code: GAM076

Doc. Date: 2025-03-10 Doc. Ref: H001916019 GRV: 188992120 Credit Type: Part Credit Invoice Amt: R 35875.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS		DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: H001916019 (1 Product Type)

*Driver charge
1000*

REQUEST FOR CREDIT

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

112758

GOODS RECEIVED VOUCHER

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

DRIVER NAME GOOY

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311509</u>	VEHICLE REG No	<u>MCC676L</u>

CUSTOMER	<u>Bay 15</u>	DATE RECEIVED	<u>19/03/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Bacardi Case of Toric</u>	<u>180</u>				<u>1917075</u>
3) <u>Whome (N/O)</u>					
4)					
5) <u>Bacardi Case of Toric</u>	<u>18</u>				
6) <u>Whome</u>					
7)					
8) <u>Strong Bow for Whome</u>	<u>2</u>				<u>IN 16480781</u>
9) <u>(Case Damaged)</u>					
10) <u>Bacardi Case of Toric NLS</u>	<u>1</u>				<u>1915795</u>
11) <u>275ml (w/H Damage)</u>					
12)					
13) <u>Red SQ for 275ml</u>			<u>1</u>		<u>1916019</u>
14) <u>(Drum Damage)</u>					
15) <u>Bacardi 750ml (UPLIFT)</u>			<u>1</u>		
16) <u>MALE & BEAN DRY LEAVES</u>					} <u>Box 081/11</u>
17) " " <u>Caromade</u>					
18) " " <u>Pink Toric</u>					
19) " " <u>Toric Large</u>					
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: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Your Vat No. : 4300119155

ATT:TYenziweTMavundla

MASSTORES (PTY) LTD
MASSTORES (PTY) LTD T/A GAME
DURBAN
4000
076 773 4658

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

GAM076 4103206631 HW 80835865 CT 24/03/25 80203354

RSRED27524T 1.000RED SQUARE RED ICE RTD NRB 275ML360.87 360.87-
DAMAGE
REF INV1916019

1.000-

360.87-

54.13-

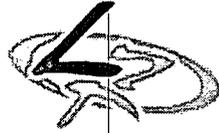
415.00-

TERMS : 30 Days

80835865

4 Ashworth Street
Linbro Park
Johannesburg
2090

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2392303 2025-03-24 08:48:42

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Stolen / Damaged by Driver

Customer Name: GAME LIQUOR ACORNHOEK

Brief Description of Credit:

Principal Customer Code: GAM076

Doc. Date: 2025-03-10 Doc. Ref: H001916019 GRV: 5005825528 Credit Type: Part Credit Invoice Amt: R 35875.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS		W1	Stolen / Damaged		1

Total Number of Items to be credited on Document Ref: H001916019 (1 Product Type)

Handwritten marks: a question mark and a signature.