

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number 1993/001857/07  
 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

**\*REPRINT\***

Printed on: 13/03/2025  
 at: 15:56:26

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:



1917593  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM076	4103207863	G183	HW	2000888	CT	13/03/25	13/03/25	30 Days	NP	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	2	0	HL	360.87	721.74
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	1	0	HL	400.65	400.65
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	1	0	HL	400.65	400.65

# 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 uncheckered  
 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 1622 PRINT NAME: HEAVY  
LOA 24 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 uncheckered  
 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	1,883.91
VAT	ZAR	282.59
TOTAL	ZAR	2,166.50

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

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

Created By: MAGGYM  
 Document Date: 24.03.2025  
 Document Time: 11:27:50

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

Rough Goods Receipt No: 188997433  
 Delivery No: 1917593

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
4103207863							

<b>POD STAMP          MASSDISCOUNTERS</b>
SITE: G183 GAME & GAME LIQUOR
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Maggym</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>50</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.