

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 5/9 Halewood South Africa  
 Company Registration Number: 17983001867/07  
 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: 18/03/2025  
 at: 15:53:25

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:



1918695  
**Supplier Copy**  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM040	4103217465	G090	HL	2002058	GD	18/03/25	18/03/25	30 Days	E2	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	2	0	HL	400.65	801.30

*Receiving for Game Festival is closed after 4 P.M. Today*

**HALEWOOD**

**Liquor Runners JHD  
 DEBRIEFED 2**

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 fitting applications

VEHICLE REGISTRATION NO: H88983PS PRINT NAME: OS.com

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 fitting applications

PRINT NAME: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

SUB-TOTAL	ZAR	801.30
VAT	ZAR	120.20
TOTAL	ZAR	921.50

Date: 25-08-2025

GAME FESTIVAL 2025

N. 1918695

\* Receiving for GAME FESTIVAL Mall

\* is closed after

4.00 PM

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number 1993/001267/07  
 www.halewood.co.za

61 TORONTO STREET  
 APEX EXTENSION 1  
 BENONI 1501

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 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/03/2025  
 at: 15:53.26

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:



1918695  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM040	4103217465	G090	HL	2002058	GD	18/03/25	18/03/25	30 Days	E2	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	2	0	HL	400.65	801.30

HALEWOOD

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

SUB-TOTAL	ZAR	801.30
VAT	ZAR	120.20
TOTAL	ZAR	921.50

Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
 Alternately issue a copy to the Halewood sales representative.

# LIQUOR RUNNERS

## Johannesburg

108798

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Oscar

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311688</u>	VEHICLE REG No	<u>HBB283FS</u>

CUSTOMER	<u>Bay 12</u>	DATE RECEIVED	<u>25/3/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood Full Return</u>	<u>2</u>				<u>1918695</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>12</u>				
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:	<u>Johan k</u>	DRIVER:	<u>[Signature]</u>
TIME COMPLETED:		PAGE:	<u>1</u>

Your Vat No. : 4300119155

ATT:TYenziweTMavundla

MASSTORES (PTY) LTD  
MASSTORES (PTY) LTD T/A GAME  
DURBAN  
4000  
011 398 3340

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

GAM040 4103217465 HL 80835955 GD 26/03/25 80203441

BELGINDLEM440ML 2.000BELGRAVIA GIN & DRY LEMON RTD CA400.65L @ 5% 801.30-  
CUSTOMER REJECTED ORDER  
REF INV1918695

2.000-

801.30-

120.20-

921.50-

TERMS : 30 Days

80835955

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 - CR2393432 2025-03-26 08:40:43**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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**Reason for Credit:** Client Returned

**Customer Name:** GAME LIQOUR FESTIVAL MALL

**Brief Description of Credit:**

**Principal Customer Code:** GAM040

**Doc. Date:** 2025-03-18 **Doc. Ref:** H001918695 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 921.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @	CS		W5	Client Returned		2

**Total Number of Items to be credited on Document Ref:** H001918695 (1 Product Type) 2