

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

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: 24/03/2025

at: 12:32:58

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

DELIVER TO: GAME LIQUORS - MENLYN (G062)
 MENLYN PARK SHOPPING CENTRE
 CNR ATTERBURY & LOIS DRIVE
 MENLO PARK
 GLB5000003619

Shipping Instructions:



1919356
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM070	4103219371	G062	HL	2002860	SV	24/03/25	24/03/25	30 Days	P5	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	1	0	HL	380.00	380.00
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	1	0	HL	521.74	521.74
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	3	0	HL	400.65	1,201.95
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	521.74	521.74

Liquor Runners JHB
 DEBRIEFED 2

DATE _____
 TIME _____

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 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: HT105875 PRINT NAME: CHRISTOPHER
 SIGNATURE: [Signature] DATE: 26/3/25

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: nebo
 SIGNATURE: [Signature] DATE: 26/3/2025

SUB-TOTAL	ZAR	2,986.30
VAT	ZAR	447.94
TOTAL	ZAR	3,434.24



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

DISCREPANCY ADVICE

Supplier Name: Halewood
 Supplier Telephone Number: 011 746 4200
 Game Store name: Game Menlyn
 Game Store Number: C1062
 Deliver Date: 26/03/2025

Supplier number: 3745
 Supplier FAX or E-Mail: 011 422 5888
 Invoice Number: 1919356
 Order number/s: 4103219371
 Delivery Number: 188999839

Contact Name: _____

Comments: Stock Damage

	Barcode	Description	RTV No.	Order		Invoice		Received	
				QTY	UOM	QTY	UOM	QTY	UOM
1	6009694723930	Belgrevia Dry Lemon Can		3	CS	3	CS	2	CS
2									
3									
4									
5									
6									
7									
8									
9									
10									

Distribution Manager Signature: JUDITH

Vehicle Registration no.: 11MM578FS

Vendor Rep/Driver Name: _____

Vendor Rep/Driver Signature: [Signature]

LIQUOR RUNNERS

Johannesburg

109079

GOODS RECEIVED VOUCHER

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

DRIVER NAME CHRISTOPHER

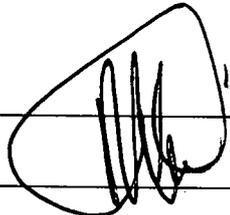
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>311707</u>	VEHICLE REG No <u>HNH 578FB</u>

CUSTOMER	<u>Bay's</u>	DATE RECEIVED	<u>26/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Belgravia Dark</u>			1		<u>1919694</u>
2) <u>Cherry 440ml</u>					
3)					
4) <u>Belgravia Gin</u>			1		<u>1919356</u>
5) <u>1 Day Lemon</u>					
6) <u>440ml can</u>					
7)					
8) <u>Mozels Lemon</u>	1				<u>IN 913905</u>
9) <u>Sours 50ml</u>					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Your Vat No. : 4300119155

ATT:TYenziweTMavundla

MASSTORES (PTY) LTD
MASSTORES (PTY) LTD T/A GAME
DURBAN
4000
086 142 6060

GAME LIQUORS - MENLYN (G062)
MENLYN PARK SHOPPING CENTRE
CNR ATTERBURY & LOIS DRIVE
MENLO PARK
GLB5000003619

GAM070 4103219371 HL 80835989 SV 27/03/25 80203486

BELGINDLEM440ML 1.000BELGRAVIA GIN & DRY LEMON RTD CA400.65L @ 5% 400.65-
DAMAGE
REF INV1919356

1.000-

400.65-

60.10-

460.75-

TERMS : 30 Days

80835989

4 Ashworth Street
Linbro Park
Johannesburg
2090



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 - CR2393962 2025-03-27 08:29:31

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Wet Because of Leakage

Customer Name: GAME LIQUOR MENLYN 267

Brief Description of Credit:

Principal Customer Code: GAM070

Doc. Date: 2025-03-24 Doc. Ref: H001919356 GRV: 188999839 Credit Type: Part Credit Invoice Amt: R 3434.24

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @	CS		R6	Wet Because of Le		1

Total Number of Items to be credited on Document Ref: H001919356 (1 Product Type)

Stock returned

DRIVER

Date: _____

Trip: _____

Invoice: _____

SEND BACK 1 CASE OF
BELYA VIA 400ML CAN
DAMAGE FROM THE PALLET