

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: 04/04/2025
 at: 17:00.18

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:



1922615
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM040	SD-	G090	HL	2005997	GD	04/04/25	04/04/25	30 Days	E2	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

*FREE Stock
 WAS NOT SUPPOSE TO HAVE AMOUNT*

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA GIN & BLUE TONIC RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74

HALEWOOD

Liquor Runners JHB
 DEBRIEFED 2
 DATE _____
 TIME _____

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

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

SUB-TOTAL	ZAR	721.74
VAT	ZAR	108.26
TOTAL	ZAR	830.00

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ESTHER PARK, KEMPTON PARK
GLB6000001201

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Supplier Copy
Tax Invoice

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

0 2 0

SUB-TOTAL	ZAR	721.74
VAT	ZAR	108.26
TOTAL	ZAR	830.00

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: HG1009A PRINT NAME: William
 SIGNATURE: [Signature] DATE: 08-04-25

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: _____

LIQUOR RUNNERS

Johannesburg

113102

GOODS RECEIVED VOUCHER

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311886</u>	VEHICLE REG No	<u>HGK 000 FJ</u>
CUSTOMER	<u>Bay 9</u>	DATE RECEIVED	<u>8/4/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Skilpad Kpel		10			1921785
2) 750ml					
3)					
4) Black Tee Cab/	2				#N911485
5) Sand. No					
6) Stock w/					
7)					
8) Haleswood full	2				1922615
9) Return					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10	Brown	4		
ORDER					
TOTAL					

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

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

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 SD- HL 80836399 GD 09/04/25 80203890

BELGINBLTO275ML 2.000BELGRAVIA GIN & BLUE TONIC RTD N360.87ML @ 5% 721.74-
CUSTOMER REJECTED ORDER
REF INV1922615

2.000-

721.74-

108.26-

830.00-

TERMS : 30 Days

80836399

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2395464 2025-04-09 08:15:45

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: 2025-04-04 **Doc. Ref:** H001922615 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 830

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
HBELGINBLT0275	BELGRAVIA GIN & BLUE TONIC RTD NRB 275ML @	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001922615 (1 Product Type) **2**

Stock returned

Driver: William

Date: 06/04/25

Trip: 311886

Invoice: 1922615

Returned suppose to be free stock