

REP DC

HALEWOOD

SOUTH AFRICA

SRV 17224

STOCK RETURNS VOUCHER

DATE

DRIVER / SUB CONTRACTOR

INVOICE NUMBER

NUMBER OF RETURNS VOUCHER FOR THIS INVOICE

23.12.24

TSAC (C12) 1

1895415

65

STOCK DESCRIPTION

QTY

CUSTOMER

DAMAGED

ERROR

Blue Service Bay Lifts New Acc 65

28m

✓

HALEWOOD INTERNATIONAL (PTY) LTD

12 GEMINI STREET

BRACKENFELL, CAPE TOWN

021 982 4100 (T) | 021 982 4127 (F)

INVOICE ATTACHED

YES

NO

DRIVER

WH ADMINISTRATOR

GRV NUMBER
(SECOND VERIFICATION)

SECURITY STAMP

A Brambles Company

TRANSFER HIRE ADVICE NOTE 2424 065182

CH&P never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CH&P equipment is strictly prohibited.
Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email ch&p@tip-offs.com



Inspired by you

Page 1 of 1

Western Cape EWM FDC
PERMIT TO REMOVE

Printed by: VBRINK118

Date / Time Printed: 23.12.2024 09:18:34

PTR Number: 210044786

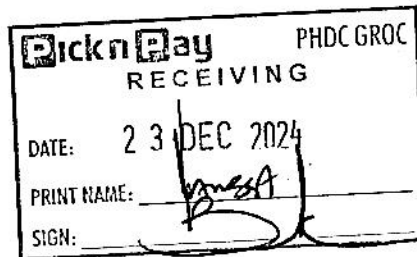
Vendor/Haulier: 1000002023 - Haléwood International South Africa

Vehicle Registration No: HJY991FS - 4747136060

Creation Date: 23.12.2024

Creation Time: 09:18:12

Article EAN	Description	Quantity	Reason for rejection
850962 6009694725309	BELGRAVIA GIN&D/LEMON NON ALC NRB 275ML	65.000	PRODUCT - DAMAGED
476536 96001007233313	CHEP PALLET (BLUE) 1EA	1.000	PRODUCT - DAMAGED



Receiving Manager: Shahed (Print Name) Receiving Manager: [Signature] (Signature)

Driver: _____ (Print Name) Driver: [Signature] (Signature)

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 TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PICK070

Printed on: 16/12/2024
at: 12:56:40

INVOICE TO: PICK 'n PAY - HEAD OFFICE
ATT: BEVERLEY ABRAHAMS
PICK 'n PAY INLAND REGION
CORPORATE
P O BOX 908
BEDFORDVIEW
2008

DELIVER TO: PICK 'n PAY - PHILIPPI DISTRIBUTION
CENTRE (MA05)
CNR OLD LANSDOWNE & OTTERY ROAD
PHILIPPI
CAPE TOWN

Shipping Instructions:



1895415

Supplier Copy
Tax Invoice

GUST ACC	CUSTOMER/REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK361	MA05/4747136060	MA05	HC	1977732	PL	16/12/24	16/12/24	30 Days	C8	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	78	0	HH	265.22	20,687.16
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	800	0	HH	380.00	304,000.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	65	0	HH	343.48	22,326.20
BELGPLATGN750	BELGRAVIA PLATINIUM 750ML @ 43%	CS	26	0	HH	834.79	21,704.54
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	37	0	HH	513.04	18,982.48
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	208	0	HH	809.74	168,425.92
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	7	0	HH	539.13	3,773.91
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	72	0	HH	380.00	27,360.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	156	0	HH	313.91	48,969.96
CTPINEAPPLE440ML	CTWIST PINEAPPLE 440ML	CS	63	0	HH	340.00	21,420.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	260	0	HH	359.35	93,431.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	18	0	HH	336.30	6,053.40
RSPINK2752AT	RED SQ PINK ICE NRB 275ML	CS	65	0	HH	343.48	22,326.20
RSPURPLE2752AT	RED SQ PURPLE ICE NRB 275ML	CS	130	0	HH	343.48	44,652.40
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	26	0	HH	594.79	15,464.54

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001897/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PICK070

Printed on: 16/12/2024
at: 12:56:40

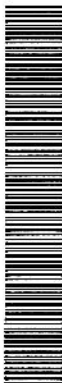
INVOICE TO: PICK 'n PAY - HEAD OFFICE

ATT: BEVERLEY ABRAHAMS
PICK 'n PAY INLAND REGION
CORPORATE
P O BOX 908
BEDFORDVIEW
2008

DELIVER TO:

PICK 'n PAY - PHILIPPI DISTRIBUTION
CENTRE (MA05)
CNR OLD LANSDOWNE & OTTERY ROAD
PHILIPPI
CAPE TOWN

Shipping Instructions:



1895415
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK361	MA05/4747136060	MA05	HC	1977732	PL	16/12/24	16/12/24	30 Days	C8	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	23/12/2024 @ 07H00						
HALEWOOD							

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

S 2,011 0

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: PRINT NAME:

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 lifting applications.

PRINT NAME:

SIGNATURE: DATE

SUB-TOTAL	ZAR	839,577.71
VAT	ZAR	125,936.65
TOTAL	ZAR	965,514.36



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

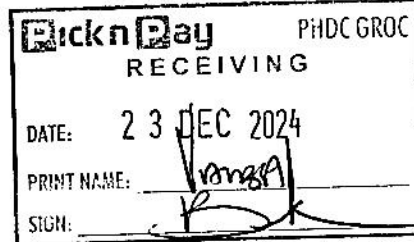
Date Printed: 23.12.2024 09:21:35

Date Posted: 23.12.2024 07:38:06

From: Halewood International South Africa
PO Box 2132
BENONI
1500
Tel: +27117464240
Fax: 0866693880

To: Philippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI
7935
Tel: 021 690 2400
Fax:

Vendor Number: 1000002023
EWM Delivery Number: 13147279
Goods Receipt Number: 1800265675
Purchase Order Number: 4747136060
Vendor Invoice Number: 1895415



Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
850962	BELGRAVIA GIN&D/LEMON NON ALC NRB 275ML	6009694725323	CS	13	24	
799255	BELGRAVIA GIN&DRY LEMON CAN 440ML	6009694723930	CS	800	24	
746580	BELGRAVIA GIN&TONIC NRB 275ML	6009694723312	CS	65	24	
944253	BELGRAVIA P/LABEL LONDON DRY GIN 750ML	6009694726269	CS	26	6	
883485	BELGRAVIA GIN 200ML	6009694724968	CS	37	12	
779306	BELGRAVIA LONDON DRY GIN 750ML	6009694722988	CS	208	6	
910390	BUFFELSFONTEIN BRANDEWYN 200ML	6009694725545	CS	7	12	
812613	BUFFELSFONTEIN BRANDY & COLA 440ML	6009694724241	CS	72	24	
779894	BUFFELSFONTEIN BRANDY & COLA NRB 275ML	6009694723817	CS	156	24	
965674	CARIBBEAN TWIST S/C P/A DAIQ CAN 440ML	6009694726320	CS	63	24	
911059	DEAD MAN'S FINGERS CUBA LIBRE S/C 440ML	6009694724883	CS		24	
240862	RED SQUARE ENERGISING VODKA NRB 275ML	5011166022251	CS	260	24	
959370	RED SQUARE PINE CRUSH CAN 440ML	6009694726535	CS	18	24	
186934	RED SQUARE PINK ICE NRB 275ML	5011166023791	CS	65	24	
204535	RED SQUARE PURPLE ICE NRB 275ML	5011166023333	CS	130	24	
812559	RED SQUARE PASSION FRUIT VODKA 750ML	6009694724456	CS	26	6	

Total Qty Received 1946

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	35	4240651827

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

VBRINK118 (VANESSA BRINK)

Name (print)

Signature

Name (print)

Signature

Halewood Delivery Schedule

Truck Tare Kg: 20,000
Truck GVM Kg: 54,000
Trailer Tare Kg: 0
Trailer GVM Kg: 0
Available Payload Kg: 34,000
Approx. Load Mass Kg: 22,969

Driver: .

Truck: Super-Link

Trailer: No

75051

Doc No.: 75051

Area	Customer	Ord No.:	Has POS	Tot Qty	Pallets Norm Chep	Arrived Left	
C8	MPfain,Klitsa,Mcasser,Phillipi						
PICK361	PICK 'n PAY - PHILIP DISTRI	1977732	☐	2,011		A: L:	*19777
Stops: 1		Invoices: 1		2,011	0 0		

A:
L:
***19777**

ISAAC
H.J. Y991 F.S.
0719363052

HALEWOOD WINES AND SPIRITS
20 DEC 2024
ORIGINAL

Halewood Delivery Schedule

Stock Breakdown

Driver:

Truck: Super-Link

Trailer: No

Doc No.: 75051

Truck Tare Kg: 20,000

Truck GVM Kg: 54,000

Trailer Tare Kg: 0

Trailer GVM Kg: 0

Available Payload Kg: 34,000

Approx. Load Mass Kg: 22,969

Stock Code		Tot Qty	Unit Mass (kg)	Total Mass (kg)
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PAS	26	8.95	232.70
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	130	12.45	1,618.50
RSPINK27524T	RED SQ PINK ICE NRB 275ML	65	12.45	809.25
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	18	12.00	216.00
RENGY27524PIB	RED SQ VODKA ENERGY NRB 275	260	12.35	3,211.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	63	12.00	756.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 4	72	12.00	864.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 27	156	12.35	1,926.60
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 2	7		
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	208	7.26	1,510.08
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	37	7.26	268.62
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 4	26	7.26	188.76
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	65	12.36	803.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440	800	12.00	9,600.00
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	78	12.36	964.08
		2,011		22,968.99
Chep Pallets:		0.00	40.00	0.00
Normal Pallets:		0.00	20.00	0.00
		2,011		22,968.99

HALEWOOD WINES AND SPIRITS

20 DEC 2024

ORIGINAL