

Pnp DC PHILIPPI SOUTH AFRICA  
**HALEWOOD** SRV 18239

**STOCK RETURNS VOUCHER**

DATE  
 DRIVER / SUB CONTRACTOR  
 INVOICE NUMBER  
 NUMBER OF RETURNS VOUCHER FOR THIS INVOICE

17.1.25  
 L/R CUFFORD  
 1901428  
 189

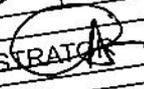
STOCK DESCRIPTION	QTY	CUSTOMER	DAMAGED	ERROR
CFT PINA COADA 275M	189		<input checked="" type="checkbox"/>	
CHED PALLETTS	3			

YES  NO

INVOICE ATTACHED

DRIVER 

GRV NUMBER  
 (SECOND VERIFICATION)

WH ADMINISTRATOR 

**HALEWOOD INTERNATIONAL (PTY) LTD**  
 SECURITY STAMP  
 12 GEMINI STREET  
 BRACKENFELL, CAPE TOWN  
 021 982 4100 (T) | 021 982 4127 (F)



# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd V/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

DELIVER TO:

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

Shipping Instructions:



1901428  
 Supplier Copy  
 Tax Invoice

Printed on: 11/01/2025

at: 10:39:39

UR

100989

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

CUST/ACC: PICK361  
 CUSTOMER REF: MA05/4748043706  
 STORE NO.: MA05  
 BR: HC  
 OUR REF: 1983932  
 REP: PL  
 ORD DATE: 10/01/25  
 INV DATE: 11/01/25  
 TERMS: 30 Days  
 GA: C8  
 GUST VAT NUM: 4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	208	0	HH	693.91	144,333.28
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	78	0	HH	265.22	20,687.16
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	195	0	HH	343.48	66,978.60
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	78	0	HH	265.22	20,687.16
BELGRAVBKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	208	0	HH	693.91	144,333.28
BUFFELBRA750	BUFFELFONTENIN BRANDEWYN 750ML @ 43%	CS	78	0	HH	908.69	70,877.82
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	156	0	HH	330.43	51,547.08
CTP/APLDAQ27524	CTWIST PINEAPPLE DAQUIRY NRB 275ML	CS	130	0	HH	343.48	44,652.40
CTPCGBS27524T	CTWIST PINA COLADA NRB 275ML	CS	189	0	HH	343.48	64,917.72
CTPINEAPPLE440ML	CTWIST PINEAPPLE 440ML	CS	126	0	HH	400.00	50,400.00
CTPWATERMELON440ML	CTWIST WATERMELON 440ML	CS	189	0	HH	400.00	75,600.00
DMFRSRASP275ML	DEAD MAN'S FINGERS PANTHER SNAKE P&R RUM 24 X 275ML	CS	65	0	HH	343.48	22,326.20
RSRED27524T	RED SCORPION NRB 275ML	CS	195	0	HH	343.48	66,978.60
RSTEQ27524PIB	RED SCORPION ENERGY NRB 275ML	CS	65	0	HH	378.26	24,586.90



7417481  
 7417490

# HALEWOOD

SOUTH AFRICA

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61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:  
 APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK  
 BENONI 1501 VAT Reg No: 4590177624 A/C NO: 62889748368  
 PO BOX 2132 BENONI 1500 BRANCH CODE: 240129  
 SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 REFERENCE: PICK070

Printed on: 11/01/2025  
 at: 10:39.39

**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:

1901428  
 Supplier Copy  
 Tax Invoice



CUST/ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK361	MA05/4748043706	MA05	HC	1983932	PL	10/01/25	11/01/25	30 Days	C8	4090105588

StockCode	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	@ 07.00						
<b>HALEWOOD</b>							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 1,960 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 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.

**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.

VEHICLE REGISTRATION NO: ..... PRINT NAME: .....  
 SIGNATURE ..... DATE .....

PRINT NAME: ..... DATE .....

SUB-TOTAL	ZAR	868,906.20
VAT	ZAR	130,335.92
TOTAL	ZAR	999,242.12



Inspired by you

# Goods Receipt / AOD

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: 13256083  
 Goods Receipt Number: 1800302835  
 Purchase Order Number: 4748043706  
 Vendor Invoice Number: 1901428

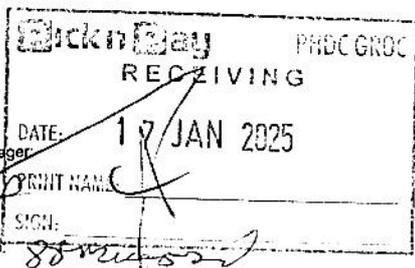
Company Reg No: 1973/004739/07  
 VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
976145	BELGRAVIA DARK CHERRY 750ML	6009694726795	CS	208	6	
850962	BELGRAVIA GIN&D/LEMON NON ALC NRB 275ML	6009694725323	CS	78	24	
775522	BELGRAVIA GIN & PINK TONIC NRB 275ML	6009694723220	CS	195	24	
850741	BELGRAVIA GIN&TONIC NON ALC NRB 275ML	6009694725293	CS	78	24	
847417	BELGRAVIA BLACKBERRY GIN 750ML	6009694725385	CS	208	6	
769468	BUFFELSFONTEIN BRANDEWYN 750ML	6009694723787	CS	78	6	
779894	BUFFELSFONTEIN BRANDY & COLA NRB 275ML	6009694723817	CS	156	24	
432224	CARIBBEAN TWIST P/APP DAIQUIRI NRB 275ML	6009694720274	CS	130	24	
966042	CARIBBEAN TWIST PINA COLADA CAN 440ML	6009694726290	CS		24	
965674	CARIBBEAN TWIST S/C P/A DAIQ CAN 440ML	6009694726320	CS	126	24	
965673	CARIBBEAN TWIST S/C WATERMELON CAN 440ML	6009694726351	CS	189	24	
922859	DEAD MAN'S FINGERS R/SNAKE CLR 275ML	6009694725866	CS	65	24	
186934	RED SQUARE PINK ICE NRB 275ML	5011166023791	CS		24	
167443	RED SQUARE RED ICE NRB 275ML	5011166022220	CS	195	24	
262169	RED SQUARE ENERGISING TEQUILA NRB 275ML	5011166003847	CS	65	24	

Total Qty Received 1771

### Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	27	4240651669



Received by:  
 Checked By Senior Receiving Manager:  
 Driver's Name:  
 Driver's ID No / Driver's Licence No:  
 Vehicle Registration:

KSTAGG025 (KASHIEFA STAGGIE)

Name (print) \_\_\_\_\_ Signature \_\_\_\_\_  
 Name (print) \_\_\_\_\_ Signature \_\_\_\_\_



Inspired by you

# Western Cape EWM FDC PERMIT TO REMOVE

Printed by: KSTAGG025  
Date / Time Printed: 17.01.2025 09:35:08  
PTR Number: 210044954

Vendor/Haulier: 1000002023 - Halewood International South Africa  
Vehicle Registration No: tbc 4748043706

Creation Date: 17.01.2025  
Creation Time: 09:34:48

Article EAN	Description	Quantity	Reason for rejection
476536 96001007233313	CHEP PALLET (BLUE) 1EA	3.000	PRODUCT - INCORRECT
132491 5011166012245	CARIBBEAN TWIST PINA COLADA NRB 275ML	189.000	PRODUCT - INCORRECT

Pick n Pay PHDC GROC  
RECEIVING  
DATE: 17 JAN 2025  
PRINT NAME: [Signature]  
SIGN: [Signature]

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

# Halewood Delivery Schedule

Driver:  
Truck: Super-Link  
Trailer: No

**\*75390\***

Doc No.: 75390

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: 21,557

Area	Customer	Ord No.:	Has POS	Tot Qty	Pallets Norm	Chep	Arrived Left
C8	MPlain,Klitsa,Mcasser,Phillipi						
	PICK361 PICK 'n PAY - PHILIP DISTRI	1983932	—	1,960			A: ..... L: ..... <b>*19839</b>
Stops: 1		Invoices: 1		1,960	0	0	

CLIFFORD

DBK 285 FS

**received**  
*[Signature]*

HALEWOOD WINES AND SPIRITS  
14 JAN 2025  
ORIGINAL *[Signature]*

# Halewood Delivery Schedule

# Stock Breakdown

Driver:  
Truck: Super-Link  
Trailer: No

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: 21,557

**Doc No.: 75390**

Stock Code		Tot Qty	Unit Mass (kg)	Total Mass (kg)
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 27	65	12.35	802.75
RSRED27524T	RED SQ RED ICE NRB 275ML	195	12.45	2,427.75
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESN	65	12.36	803.40
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	189	12.00	2,268.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	126	12.00	1,512.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	189	12.30	2,324.70
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NR	130	12.30	1,599.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 27	156	12.35	1,926.60
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 7	78	7.28	567.84
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750	208	7.26	1,510.08
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	78	12.36	964.08
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275M	195	12.36	2,410.20
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	78	12.36	964.08
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 75	208	7.10	1,476.80

	1,960		21,557.28
Chep Pallets:	0.00	40.00	0.00
Normal Pallets:	0.00	20.00	0.00
	1,960		21,557.28

