

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o 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: PICK070

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/06/2024
at: 13:27:39

INVOICE TO: PICK 'N PAY RETAILERS (PTY) LTD

PICK 'N PAY - HEAD OFFICE
ATT: BEVERLEY ABRAHAMS
PICK 'N PAY INLAND REGION
CORPORATE
P O BOX 908
BEDFORDVIEW

94634

DELIVER TO: PICK 'N PAY EASTPORT DISTRIBUTION

CENTRE (MA15)
100 ARNISTON STREET
WITFONTEIN EXT 84
KEMPTON PARK
DTI/17363

Shipping Instructions:



1843375
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK565	MA15/4740181489	MA15	HH	1923141	HAH	27/06/24	28/06/24	30 Days	E2	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	195	0	HH	343.48	66,978.60
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	325	0	HH	343.48	111,631.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	312	0	HH	330.43	103,094.16
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	504	0	HH	380.00	191,520.00
@ 12.00							

Halewood International South Africa (Pty) Ltd
Reg No: 98/01887/07
61 Toronto Road Apex Benoni
P.O. Box 2132 Benoni 1500
Tel: 011 422 5880
Fax: 011 422 5888

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING \$ 1,336 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 undamaged.
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: HX 849177 NAME: *Stance*
SIGNATURE: *Stance* DATE: 08/07/2024

CUSTOMER:

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PRINT NAME:
SIGNATURE:
DATE:

SUB-TOTAL	ZAR	473,223.76
VAT	ZAR	70,983.56
TOTAL	ZAR	544,207.32

PO Box 2132
BENONI
1500
Tel: +27117464240
Fax: 0866693880

Vendor Number: 1000002023
EWM Delivery Number: 12079108
Goods Receipt Number: 5601709845
Purchase Order Number: 4740181489
Vendor Invoice Number: 1843375

To: PNP Eastport Inland DC
Arniston Street off the R21 Expressway
JOHANNESBURG
1620
Tel: 011 878 8172
Fax:

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

Goods Receipt / AOD

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
746581	BELGRAVIA DRY LEMON NRB 275ML	6009694723374	CS	325	24	
806306	BELGRAVIA PINK GIN 750ML	6009694724678	CS		6	
779894	BUFFELSFONTEIN BRANDY & COLA NRB 275ML	6009694723817	CS	312	24	
132491	CARIBBEAN TWIST PINA COLADA NRB 275ML	5011166022305	CS	195	24	
799256	BELGRAVIA GIN&TONIC CAN 440ML	6009694723909	CS		24	
939655	BELGRAVIA GIN&DRK CHR S/COOLER CAN 440ML	6009694726245	CS	504	24	
Total Qty Received 1336						

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr.
476536	CHEP PALLET (BLUE) 1EA	31	4230889389

Packaging Material for Non Mixed Lug articles

Received by:
Checked By Senior Receiving Manager: *Samuel*
Driver's Name:
Driver's ID No / Driver's Licence No: 1901305863086
Vehicle Registration: HXW 917H

Pick n Pay
2024-07-01
RECEIVED

PRAMALEPE816 (PORTIA RAMALEPE)
Name (print):
Signature:
Name (print):
Signature:

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration number 1998/001837/07
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

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

Printed on: 28/06/2024
at: 12:40:53

INVOICE TO: PICK 'N PAY RETAILERS (PTY) LTD

PICK 'N PAY - HEAD OFFICE
ATT: BEVERLEY ABRAHAMS
PICK 'N PAY INLAND REGION
CORPORATE
P O BOX 908
BEDFORDVIEW

DELIVER TO: PICK 'N PAY EASTPORT DISTRIBUTION

CENTRE (MA15)
100 ARNISTON STREET
WITFONTEIN EXT 84
KEMPTON PARK
DT/17363

Shipping Instructions:



1843369

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK565	MA15/4740181491	MA15	HH	1923143	HAH	27/06/24	28/06/24	30 Days	E2	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
LXTBLUSHAP340ML	LOXTONIA BLUSH APPLE CIDER	CS	12	0	HH	500.87	6,010.44
LXTSTONE340MLNA	LOXTONIA NON-ALC STONE FRUIT APPLE CIDER	CS	12	0	HH	500.87	6,010.44
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	26	0	HH	378.26	9,834.76
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	13	0	HH	260.87	3,391.31
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	26	0	HH	594.79	15,464.54
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	26	0	HH	594.79	15,464.54
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	9	0	HH	400.00	3,600.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	18	0	HH	400.00	7,200.00
HASENRELDGIFT	HASENRACHE AND RELOAD CAN GIFT PACK	CS	3	0	HH	1,943.74	5,831.22
ORISTRW8X2LTR	ORIGINAL ICE S/DACQUIRY BOX 8 X 2LT No: 98/01837/07	CS	9	0	HH	747.83	6,730.47
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LTR Road Apex Benoni	CS	27	0	HH	747.83	20,191.41
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LTR Benoni 1500	CS	9	0	HH	747.83	6,730.47

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

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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VEHICLE REGISTRATION No: 1444585
PRINT NAME: J. J. J. J.
DATE: 02/07/2024

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 un-checked
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Returns are subject to a 10% handling charge
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PRINT NAME: J. J. J. J.
DATE: 02/07/2024

SUB-TOTAL	ZAR	106,459.60
VAT	ZAR	15,968.94
TOTAL	ZAR	122,428.54

From: Haleswood International South Africa

PO Box 2132
BENONI
1500
Tel: +27117464240
Fax: 08666933880

Vendor Number: 1000002023
EWM Delivery Number: 12079107
Goods Receipt Number: 5601709844
Purchase Order Number: 4740181491
Vendor Invoice Number: 1843369

To: PNP Eastport Inland DC
Armsion Street off the R21 Expressway
JOHANNESBURG
1620
Tel: 011 878 8172
Fax:

Goods Receipt / AOD

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
262169	RED SQUARE ENERGISING TEQUILA NRB 275ML	5011166003847	CS	26	24	
814509	ORIGINAL ICED MARGARITA 2L 750ML	6009800091465	CS	9	8	
938182	HASENRACHE & RED SQUARE RELOAD G/P 750ML	6009694726146	CS	3	6	
672175	ORIGINAL ICED STRAWBERRY DAQUIRI 2L	6009800091403	CK	9	8	
719061	ORIGINAL ICED PINA COLADA 2L	6009800091434	CS	27	8	
753249	MUSGRAVE PINK GIN MINI BOTTLE 50ML	10700083328462	CK		12	
910310	DEAD MAN'S FINGERS R/SNAKE S/COOL 440ML	6009694724913	CS	18	24	
135743	RED SQUARE RELOAD NON ALCOHOL NRB 275ML	5011166024620	CS	13	24	
911059	DEAD MAN'S FINGERS CUBA LIBRE S/C 440ML	6009694724883	CS	9	24	
812557	RED SQUARE ENERGY INFUSION 750ML	6009694724586	CS	26	6	
812558	RED SQUARE LIME VODKA 750ML	6009694724470	CS	26	6	
862954	LOXTONIA CIDER BLUSH APPLE 340ML	16009900451098	CS		24	
918459	LOXTONIA CIDER STONE FRUIT NON-ALC 340ML	16009900462438	CS	12	24	

Total Qty Received 178

Received by:

Checked By Senior Receiving Manager:
Driver's Name: Samuel
Driver's ID No / Driver's Licence No: 79015055868082
Vehicle Registration: Hxw 91775

Name (print):
Name (print):

Signature
Signature

SRAMUREG176 (SUZAN RAMUREGI)

Halewood Delivery Schedule

Driver: LIQUOR RUNNERS JHB

Truck: No Vehicle Assigned

Trailer: No

Doc No.: 71501

Truck Tare Kg: 0
Truck GVM Kg: 0
Trailer Tare Kg: 0
Trailer GVM Kg: 0
Available Payload Kg: 0
Approx. Load Mass Kg: 18,978

71501

Area	Customer	Ord No.: POS	Has	Tot	Pallets	Arrived	Left
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E2 Germiston, Kempton Park, Edenvalle,

PICK565	PICK 'N PAY EASTPORT DIS	1923141	☐	1,336		A:	L:
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		1923143	☐	190		A:	L:
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*19231

*19231

Stops: 1 Invoices: 2 1,526 0 0

COSEPT

HTW 17 RS

Halewood Delivery Schedule

Stock Breakdown

Driver: LIQUOR RUNNERS JHB

Truck: No Vehicle Assigned

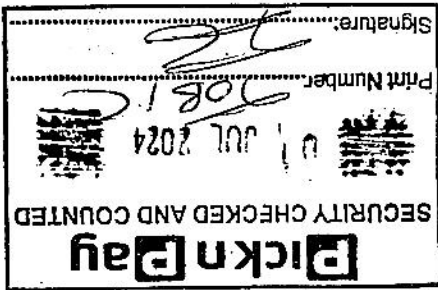
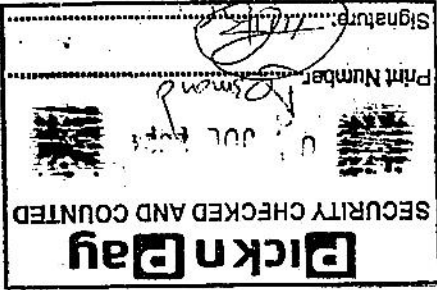
Trailer: No

Doc No.: 71501

Truck Tare Kg:	0
Truck GVM Kg:	0
Trailer Tare Kg:	0
Trailer GVM Kg:	0
Available Payload Kg:	0
Approx. Load Mass Kg:	18,978

Stock Code	Qty	Unit	Mass (kg)	Total
LXTSTONE340MLNA	12	15.00	180.00	
BELGINDLEM275ML	325	12.36	4,017.00	
BUFFELSKOL24X275	312	12.35	3,853.20	
C/PWIST PINA COLADA NRB 275ML	195	12.30	2,398.50	
DEAD MAN'S FINGERS CUBA LIBR	9	12.36	111.24	
DEAD MAN'S FINGERS RATTLESN	18	12.36	222.48	
BELGINDCHY440ML	504	12.36	6,229.44	
LXTBLUSHAP340ML	12	15.00	180.00	
RSVODLIME750ML	26	8.95	232.70	
ORIMAR68X2LTR	9	17.80	160.20	
ORIPIN46X2LTR	27	17.80	480.60	
ORIGINAL ICE PINACOLADA BOX 8	9	17.80	160.20	
ORIGINAL ICE S/DACQUIRY BOX 8 X	27	17.80	480.60	
RSRELOAD24S	13	12.30	159.90	
RSTEQ27524PIB	26	12.35	321.10	
RSVODENERINF750ML	26	8.95	232.70	
HASENRELDGIFT	3	12.78	38.34	
LOXTONIA NON-ALC STONE FRUIT	12	15.00	180.00	
BELGRAVIA DRY LEMON NRB 275	325	12.36	4,017.00	
BUFFELSFONTEIN & KOLA NRB 27	312	12.35	3,853.20	
C/TWIST PINA COLADA NRB 275ML	195	12.30	2,398.50	
DEAD MAN'S FINGERS CUBA LIBR	9	12.36	111.24	
DEAD MAN'S FINGERS RATTLESN	18	12.36	222.48	
BELGINDCHY440ML	504	12.36	6,229.44	
LOXTONIA BLUSH APPLE CIDER	12	15.00	180.00	
RSVODLIME750ML	26	8.95	232.70	
ORIMAR68X2LTR	9	17.80	160.20	
ORIPIN46X2LTR	27	17.80	480.60	
ORIGINAL ICE PINACOLADA BOX 8	9	17.80	160.20	
ORIGINAL ICE S/DACQUIRY BOX 8 X	27	17.80	480.60	
RSRELOAD24S	13	12.30	159.90	
RED SQ RELOAD ENERGY DRINK	26	12.35	321.10	
RED SQ TEQUILA ENERGY NRB 27	26	8.95	232.70	
RED SQ FLAVOURED VODKA ENE	3	12.78	38.34	
HASENRACHE AND RELOAD CAN	3	12.78	38.34	
Chop Pallets:	0.00	40.00	0.00	
Normal Pallets:	0.00	20.00	0.00	
	1,526		18,977.60	
				18,977.60

Article	Description	Quantity	Reason for rejection
862954	TIH112X5 LOXTONIA CIDER BLUSH APPLE	12.000	PRODUCT - SLED
16009900451098	340M	1.000	PRODUCT - SLED
	CHEP PALLET PO#4740181491	1.000	PRODUCT - SLED
	SHORT DATED [05/24]	1.000	PRODUCT - SLED



Receiving Manager: (Print Name) Solly (Signature) _____
Driver: (Print Name) Jamuel (Signature) _____
071623 0475

HALEWOOD

SOUTH AFRICA

SRV 19546

STOCK RETURNS VOUCHER

DATE

9/4/8

DRIVER / SUB CONTRACTOR

Somville

02/07/04

INVOICE NUMBER

1843369

NUMBER OF RETURNS VOUCHER FOR THIS INVOICE

94634

STOCK DESCRIPTION

QTY

CUSTOMER DAMAGED

ERROR

Long Blush Apple

1000

+

Checked

INVOICE ATTACHED

NO

YES

[Signature]

MH ADMINISTRATOR

DRIVER: *[Signature]*

GRV NUMBER

(SECOND VERIFICATION)

SECURITY STAMP