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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/11/2024
at: 12:29.13

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 F/S -KOKSTAD
32 GROOM STREET
KOKSTAD

KZN/031800

Shipping Instructions:

1882972
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC245	4745497628	KF20	HN	1964504	ST	06/11/24	11/11/24	30 Days	SC4	4740210374

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD Received 1 case x 18/11/24	CS	1	0	HN	343.48	343.48

Sorry PSG Send Back old ORD

HALEWOOD

Liquor Runners Durban
DEERFED
Signed:

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

SUB-TOTAL	ZAR	343.48
VAT	ZAR	51.52
TOTAL	ZAR	395.00

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 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

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL 275	SKILPADTEPEL GIN RTD	CS	1	0	HN	343.48	343.48
		0	1	0			

HALEWOOD

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

SUB-TOTAL	ZAR	343.48
VAT	ZAR	51.52
TOTAL	ZAR	395.00

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.

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR31151 2024-11-16 01:43:10

LOAD SHEET Reference - LSID 1821, DATE Delivered - 2024-11-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FN25-270 FC (C	14	A. NGCOBO		

Reason for Credit: Client Returned

Customer Name: PNP LIQUOR KOKSTAD

Brief Description of Credit:

Principal Customer Code: PIC245

Doc. Date: 2024-11-11 **Doc. Ref:** H001882972 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 395

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKILPADTEPEL2	SKILPADTEPEL GIN RTD	CS		W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: H001882972 (1 Product Type) 1

Authorized by:______________________

[date]

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

CREDIT NOTES FOR - HALE

16/11/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
Credit			
2024-11-11	H001882972	PNP LIQUOR KOKSTAD	R 395.00
Summary for 'Debrief Type' - Credit (1 Deliveries)			**R 395.00**
Part Credit			
2024-11-07	H001881944	BOXER SUPER LIQUORS BHAMSHELLA K	R 6,070.00
2024-11-08	H001882406	BOXER SUPER LIQUORS MOUNT FLETC	R 51,222.04
2024-11-11	H001882997	BOXER SUPER LIQUORS MOUNT FLETC	R 49,900.05
Summary for 'Debrief Type' - Part Credit (3 Deliveries)			**R 107,192.09**
Grand Total of all Deliveries			**R 107,587.09**

Authorized by:____________________

Signature:____________________

Saturday, November 16,2024

Your Vat No. : 4740210374

ATT: BEVERLEY ABRAHAMSICE

PICK 'n PAY INLAND REGION
CORPORATE
P O BOX 908
2008
076 491 1998

PICK 'n PAY F/S -KOKSTAD
32 GROOM STREET
KOKSTAD

KZN/031800

PIC245	4745497628	HN	80831704	ST	18/11/24	80199219

SKILPADTEPEL275	1.000	SKILPADTEPEL GIN RTD not ordered. invoice no. 1882972 grn. 7073	343.48	343.48-

1.000-	343.48-
	51.52-
	395.00-

TERMS : 30 Days

[redacted]

HALEWOOD
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APEX EXTENTION 1, BENONI, 1501

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FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

7073

Credit: Pick and Pay Kokstad

DATE 18/11/2024

Ref No: 1882972

Stock Credit Y N

DESCRIPTION	QTY	REASON
Credit full invoice		(NOD01)
Not ordered.		

801 99219

Account No: PIC245.

Trip Sheet No:

Returned by:

Recieved by:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1958

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

DRIVER NAME Rypord

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1821	VEHICLE REG No: fzw 616 fs

CUSTOMER		DATE RECEIVED	15-11-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Pick & Pay Kokstad					
2) Skipzpad tepel Cpn	1	Haler			1882972
3) 275 ml					old order
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: ________ DRIVER: ________

TIME COMPLETED: ________ PAGE; ________ PAGE; ________

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GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

7073

Credit: Pick and Pay Kokstad

DATE: 18/11/2024

Ref No: 1882972

Stock Credit: Y / N

DESCRIPTION	QTY	REASON
Credit full invoice		(NOD01)
Not ordered.		

Account No: PIC245.

Trip Sheet No: 80199219

Returned by:

Recieved by: