

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

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

Page 1 of 3

Printed on: 26/11/2024

at: 14:57.59

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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 -KZN DISTRIBUTION
CENTRE (MA08)
PINETOWN
80 GOODWOOD STREET

Shipping Instructions:



1888540
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK431	MA08/4746306067	MA08	HN	1970608	PL	26/11/24	26/11/24	30 Days	DP	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	26	0	HN	693.91	18,041.66
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	65	0	HN	343.48	22,326.20
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	240	0	HN	380.00	91,200.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	16	0	HN	321.74	5,147.84
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	26	0	HN	343.48	8,930.48
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	40	0	HN	380.00	15,200.00

HALEWOOD

BOOKING : 28/11/24
@ 10H00 AM

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	26	0	HN	693.91	18,041.66
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	14 (26)	0	HN	809.74	21,053.24
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	26	0	HN	908.69	23,625.94
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	36	0	HN	380.00	13,680.00
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	5	0	HN	313.04	1,565.20
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	26	0	HN	343.48	8,930.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	130	0	HN	343.48	44,652.40
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	36	0	HN	370.00	13,320.00
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	36	0	HN	370.00	13,320.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	3	0	HN	400.00	1,200.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	13	0	HN	343.48	4,465.24
MUSGRVAGPNK 12	MUSGRAVE GIN PINK CASE of 12 X 50ML	CS	3	0	HN	365.22	1,095.66
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	3	0	HN	747.83	2,243.49
ORIPINA30012S	ORIGINAL ICE P/ COLADA POUCH 300ML X 12	CS	6	0	HN	247.83	1,486.98
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	3	0	HN	747.83	2,243.49
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	12	0	HN	247.83	2,973.96

* RECEIVED 71 LOOSE BOTTLES (11 C/S + 5 bottles) *
(NOSS REPACKAGING)

29/11/24

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PICK431	MA08/4746306067	MA08	HN	1970608	PL	26/11/24	26/11/24	30 Days	DP	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	3	0	HN	747.83	2,243.49
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	24	HN	226.95	5,446.80
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	65	0	HN	343.48	22,326.20
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	130	0	HN	359.35	46,715.50
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	18	0	HN	365.98	6,587.64
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	13	0	HN	343.48	4,465.24
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	26	0	HN	343.48	8,930.48
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	6	0	HN	260.87	1,565.22
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	13	0	HN	359.35	4,671.55
28/11/2024 @ 10H00							
HALEWOOD							

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

1,077

24

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	437,696.04
VAT	ZAR	65,654.41
TOTAL	ZAR	503,350.45

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

To: KZN-DC Perishables
PO Box 154
FINE TOWN
3520
Tel: 0317006000
Fax: 0317006200

Vendor Number: 1000002023
EWM Delivery Number: 13004334
Goods Receipt Number: 1800223628
Purchase Order Number: 4746306067
Vendor Invoice Number: 1888540

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	26	6	
746581	BELGRAVIA DRY LEMON NRB 275ML	6009694723374	CS	65	24	
799255	BELGRAVIA GIN&DRY LEMON CAN 440ML	6009694723930	CS	240	24	
923783	BELGRAVIA GIN & DRY LEMON NRB 660ML	6009694725835	CS	16	12	
746580	BELGRAVIA GIN&TONIC NRB 275ML	6009694723312	CS	26	24	
799256	BELGRAVIA GIN&TONIC CAN 440ML	6009694723909	CS	40	24	
847417	BELGRAVIA BLACKBERRY GIN 750ML	6009694725385	CS	26	6	
779306	BELGRAVIA LONDON DRY GIN 750ML	6009694722988	CS	14	6	
769468	BUFFELSFONTEIN BRANDEWYN 750ML	6009694723787	CS	26	6	
812613	BUFFELSFONTEIN BRANDY & COLA 440ML	6009694724241	CS	36	24	
821062	BUFFELSFONTEIN LAGER NRB 340ML	6009694724708	CS	5	24	
432223	CARIBBEAN TWIST PEACH PARADISE 275ML	6009694723335	CS	26	24	
132491	CARIBBEAN TWIST PINA COLADA NRB 275ML	5011166022305	CS	130	24	
966042	CARIBBEAN TWIST PINA COLADA CAN 440ML	6009694723290	CS	36	24	
965673	CARIBBEAN TWIST S/C WATERMELON CAN 440ML	6009694726351	CS	36	24	
911059	DEAD MAN'S FINGERS CUBA LIBRE S/C 440ML	6009694724883	CS		24	
910310	DEAD MAN'S FINGERS R/SNAKE S/COOL 440ML	6009694724913	CS	3	24	
922859	DEAD MAN'S FINGERS R/SNAKE CLR 275ML	6009694725866	CS	13	24	
753249	MUSGRAVE PINK GIN MINI BOTTLE 50ML	10700083328462	CK	3	12	
814509	ORIGINAL ICED MARGARITA 2L	6009300091465	CS	3	8	
386567	ORIGINAL ICED PINA COLADA 300ML	6009300091274	CK	6	12	
719061	ORIGINAL ICED PINA COLADA 2L	6009300091434	CS	3	8	

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
386566	ORIGINAL ICED STRAWBERRY DAIQUIRI 300ML	6009800091250	CK	12	12	
672175	ORIGINAL ICED STRAWBERRY DAIQUIRI 2L	6009800091403	CK	3	8	
871403	PEAKY BLINDERS IRISH WHISKEY 750ML	5011166049197	CS	4	6	
175346	RED SQUARE BLUE ICE NRB 275ML	5011166022213	CS	65	24	
240862	RED SQUARE ENERGISING VODKA NRB 275ML	5011166022251	CS	130	24	
959370	RED SQUARE PINE CRUSH CAN 440ML	6009694726535	CS	18	24	
186934	RED SQUARE PINK ICE NRB 275ML	5011166023791	CS	13	24	
167443	RED SQUARE RED ICE NRB 275ML	5011166022220	CS	26	24	
135743	RED SQUARE RELOAD NON ALCOHOL NRB 275ML	5011166024620	CS	6	24	
262169	RED SQUARE ENERGISING TEQUILA NRB 275ML	5011166003847	CS	13	24	

Total Qty Received 1069

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref.Nr
476536	CHEP PALLET (BLUE) 1EA	18	4240737289

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

TMUNIAN101 (THE CAN MUNIAN)

Name (print)

Signature

Name (print)

Signature

HWTJ 092 FS



Inspired by you

KZN EWM DC

Page 1 of 1

PERMIT TO REMOVE

Printed by: TMUNIAN101

Date / Time Printed: 28.11.2024 10:25:32

PTR Number: 410015729

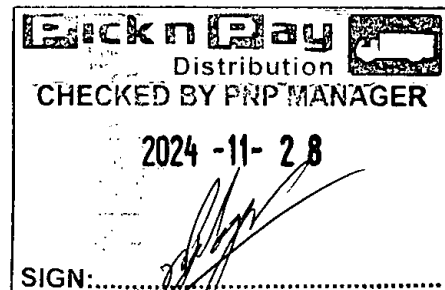
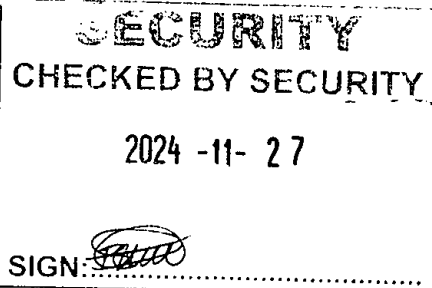
Vendor/Haulier: 1000002023 - Halewood International South Africa

Vehicle Registration No: HMV092FS

Creation Date: 28.11.2024

Creation Time: 10:25:12

Article EAN	Description	Quantity	Reason for rejection
779306 6009694722964	BELGRAVIA LONDON DRY GIN 750ML	12.000	PRODUCT - DAMAGED



Receiving Manager: THEOLAH MUNDI (Print Name)

Receiving Manager: [Signature] (Signature)

Driver: MARIC (Print Name)

Driver: [Signature] (Signature)

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR36653

2024-11-28 15:09:43

LOAD SHEET Reference - LSID 2048, DATE Delivered - 2024-11-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HMJ092FS	ACTROS 2640LS/33	32	N.M. SHEZI		

Reason for Credit: Damage in Transit

Customer Name: PNP LIQUOR DISTRIBUTION C

Brief Description of Credit:

Principal Customer Code: PICK431

Doc. Date: 2024-11-26 Doc. Ref: H001888540 GRV: 1800223628 Credit Type: Part Credit Invoice Amt: R 503350

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVIN750	BELGRAVIA 750ML @ 43%	CS		DT	Damage in Transit		12

Total Number of Items to be credited on Document Ref: H001888540 (1 Product Type) 12

Authorized by: _____
[date]

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

CREDIT NOTES FOR - HALE

28/11/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
Part Credit			
2024-11-26	H001888230	TOPS AT SPAR MILLS	R 5,854.99
2024-11-26	H001888540	PNP LIQUOR DISTRIBUTION CENTRE	R 503,350.45
Summary for 'Debrief Type' - Part Credit (2 Deliveries)			R 509,205.44
Grand Total of all Deliveries			R 509,205.44

Authorized by: _____

Signature: _____

Thursday, November 28, 2024

Your Vat No. : 4090105588

ATT: BEVERLEY ABRAHAMSICE

PICK 'N PAY - KZN DISTRIBUTION CENTRE (MA08)
PINETOWN
80 GOODWOOD STREET

PICK 'n PAY INLAND REGION
CORPORATE
P O BOX 908
2008
083 288 7846

PICK431 MA08/4746306067 HN 80832246 PL 02/12/24 80199744

BELGRAVGIN750 12.00-BELGRAVIA 750ML @ 43% 809.74 9716.88-
driver charges.
damages caused during transit.
8x cases damaged.
4x sellable cases.
invoice no. 1888540
grn. 7181

12.00-

9716.88-

1457.53-

11174.41-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 6888
TEL: +27 11 422 6880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

7181

Credit: Pick and Pay Dist

DATE: 29/11/2024

Ref No: 1888540

Stock Credit

☒ Y ☒ N

DESCRIPTION	QTY	REASON
Belgravia Gun 750ml	12xcases	CDR001)
Driver charge.	(8 x Cases)	
4 X Good	Cases received	

Pick 931

CTN 80K9744

Account No:

Trip Sheet No:

Returned by:

Recieved by:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2591

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>2048</u>	VEHICLE REG No: <u>HMJ 092 FS</u>	

CUSTOMER		DATE RECEIVED. <u>28-11-2024</u>
----------	--	----------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) POP DC (Halewood)					
2) BELGRAVIA. 750ml.	11	5		1	LOADSHIP DUE B WRONG BBL
3)					Staking.
4)					4001888540.
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2591

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2048</u>	VEHICLE REG No:	<u>HMJ 092 FS</u>
CUSTOMER		DATE RECEIVED.	<u>28.11.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>POP DC (Halewood)</u>					
2) <u>BELGRAVIA. 750ml.</u>	<u>11</u>	<u>5</u>		<u>1</u>	<u>LOADSHIFT DUE</u>
3)					<u>B WRONG BBL</u>
4)					<u>Staking.</u>
5)					<u>HCO1888540.</u>
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: <u>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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REQUEST TO UPLIFT ☐

7181

Credit: Pick and Pay Dist

DATE: 29/11/2024

Ref No: 1888540

Stock Credit

Y	N
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DESCRIPTION	QTY	REASON
Belgravia Gun 750ml	12xcases	CDR001)
Driver charge.	(8x cases)	
4x Good	Cases received	

Account No: Pick 931

Trip Sheet No: CIN 8019744

Returned by:

Recieved by: