

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/8 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

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 1

Printed on: 23/12/2024

at: 14:05.31

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 PONGOLA F/S (KF26)
SHOP NO 1A
PICK 'N PAY COMPLEX
NEW REPUBLIC STREET
ERF38 OF PONGOLA
KZN/031953

Shipping Instructions:



1897491
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK199	4747447049	KF26	HN	1979623	CV	23/12/24	23/12/24	30 Days	NE	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL 275	SKILPADTEPEL GIN RTD <i>RECEIVED 10 CASES EXP 23-11-24</i>	CS	10	0	HN	343.48	3,434.80

EXPIRED
23/11/24
FD 23143/101/2

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

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.

SUB-TOTAL	ZAR	3,434.80
VAT	ZAR	515.22
TOTAL	ZAR	3,950.02

acc. on hold.

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1996/001887/02
www.halewood.co.za

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2008

DELIVER TO: PICK 'N PAY PONGOLA F/S (KF26)
SHOP NO 1A
PICK 'N PAY COMPLEX
NEW REPUBLIC STREET
ERF38 OF PONGOLA
KZN/031953

Shipping Instructions:



1897491
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK199	4747447049	KF26	HN	1979623	CV	23/12/24	23/12/24	30 Days	NE	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	10	0	HN	343.48	3,434.80
HALEWOOD							

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

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	3,434.80
VAT	ZAR	515.22
TOTAL	ZAR	3,950.02

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

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 - CR46571

2024-12-29 08:57:00

LOAD SHEET Reference - LSID 2587, DATE Delivered - 2024-12-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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BZ25BVGP	UD 80	6			
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Reason for Credit: Expired - Within Expiry Date

Customer Name: PNP FAMILY PONGOLA

Brief Description of Credit:

Principal Customer Code: PICK199

Doc. Date: 2024-12-23 **Doc. Ref:** H001897491 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 3950.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKILPADTEPEL2	SKILPADTEPEL GIN RTD	CS		R3	Expired - Within Ex		10

Total Number of Items to be credited on Document Ref: H001897491 (1 Product Type) 10

Authorized by: _____

[date]

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

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

29/12/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
Credit			
2024-12-20	H001897164	LP LIQUOR STORE	R 2,864.55
2024-12-23	H001897491	PNP FAMILY PONGOLA	R 3,950.02
Summary for 'Debrief Type' - Credit (2 Deliveries)			R 6,814.57
Grand Total of all Deliveries			R 6,814.57

Authorized by: _____

Signature: _____

Sunday, December 29, 2024

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

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

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

7281

Credit: PICK N PAY - PONGOLA

DATE 30-12-24

Ref No:

Stock Credit

Y	N
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DESCRIPTION	QTY	REASON
SKINPADTGPBL 9IN RTD	10%	
GP128D		

Account No: PICK 199

Trip Sheet No:

Returned by:

Recieved by:

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 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 ☐

7281

Credit: PICK N PAY - PONGOLA

DATE: 30-12-24

Ref No:

Stock Credit

Y	N
---	---

DESCRIPTION	QTY	REASON
SKINPADTOPBL 9IN RTD	10%	
6AP1A8D		

Account No: PICK 199

C/N 80200774
Trip Sheet No:

Returned by:

Recieved by:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2851

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

DRIVER NAME innocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2587</u>	VEHICLE REG No:	<u>BZ25BVGP</u>
CUSTOMER	<u>PR Family Pongola</u>	DATE RECEIVED	<u>29/12/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SK/VASTEROL GIN & T</u>	<u>10</u>	<u>23 1/11</u>	<u>4</u>		<u>1897491</u>
2)					<u>EXPIRED</u>
3)					<u>CLERK RETURNED</u>
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: [Signature] DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

HALEWOOD

SOUTH AFRICA

81 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

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

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

7281

Credit: PICK N PAY - PONGOLA

DATE: 30-12-24

Ref No:

Stock Credit

Y	N
---	---

DESCRIPTION	QTY	REASON
SKIMPADOPEL 9IN RTD	10%	
EXP128D		

Account No: PICK 199

C/N 80200774
Trip Sheet No:

Returned by:

Recieved by:

Your Vat No. : 4090105588

ATT: BEVERLEY ABRAHAMSICE

PICK 'n PAY INLAND REGION
CORPORATE
P O BOX 908
2008
031 242 4684

PICK N' PAY PONGOLA F/S (KF26)
SHOP NO 1A
PICK 'N PAY COMPLEX
NEW REPUBLIC STREET
ERF38 OF PONGOLA
KZN/031953

PICK199 4747447049 HN 80833285 CV 31/12/24 80200774

SKILPADTEPEL275 10.000SKILPADTEPEL GIN RTD 343.48 3434.80-
not ordered.
invoice no. 1897491
grn. 7281

10.000-

3434.80-

515.22-

3950.02-

TERMS : 30 Days