

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 24/03/2025
 at: 15:18.06

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 SM - KINGSBURGH
 cnr OCEAN VIEW & AURACARIA RDS
 (N11)
 WINKELSPRUIT

Shipping Instructions:



1919655
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC174	4750877052	KC11	HN	2002790	RR	24/03/25	24/03/25	30 Days	DA	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADGIN750ML	SKILPADTEPEL GIN 750ML @ 43%	EA	0	6	HN	252.17	1,513.02

Liquor Runners Durban
 DEBRIEFED
 Signed _____

HALEWOOD

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

SUB-TOTAL	ZAR	1,513.02
VAT	ZAR	226.95
TOTAL	ZAR	1,739.97

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

T

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0 0 6

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VAT	ZAR	226.95
TOTAL	ZAR	1,739.97

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.

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 3548

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3889.</u>	VEHICLE REG No: <u>FTR 009 FS</u>
CUSTOMER	DATE RECEIVED <u>01-04-2005.</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	10P Kingsburgh (Cm)					Not ordered
2)	ESM GIBENADINE	1				ES1198667
3)	Acacia Hot Cinnamon	1				
4)						
5)	Zinyane LIQUORS (DANNIC)					
6)	SMIRNICK ICE BEERY TWIST CAN	1				Looking on full
7)						Palter Quality
8)						INV004-5757
9)						
10)	10P Kingsburgh (HAWKWOOD)					No Stock
11)	SKILFE D Laped GIN 750		6			H001919655
12)						
13)						
14)	10P Kingsburgh (KUSU)					
15)	Classic Moscato Rose	1				NOT ORDERED
16)	10P/BAY SWT LORE 3LT	1				41165198
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: 1 PAGE: 3



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR67239 2025-04-01 18:43:58

LOAD SHEET Reference - LSID 3889, DATE Delivered - 2025-04-01

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

FTR009FS FUSO FK13-240 FC (C 6 V. NZAMA

Reason for Credit: No Stock in Warehouse

Customer Name: PNP LIQUOR KINGSBURGH

Brief Description of Credit:

Principal Customer Code: PIC174

Doc. Date: 2025-03-24 Doc. Ref: H001919655 GRV:

Credit Type: Credit Invoice Amt: R 1739.97

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HSKILPADGIN750 SKILPADTEPEL GIN 750ML @ 43%

EA NS

No Stock in Warehouse

6 6

Total Number of Items to be credited on Document Ref: H001919655 (1 Product Type)

Authorized by: _____
[date]

Your Vat No. : 4090105588

ATT: BEVERLEY ABRAHAMSICE

PICK 'n PAY INLAND REGION
CORPORATE
P O BOX 908
2008
031 916 3302

PICK 'n PAY S/M - KINGSBURGH
cnr OCEAN VIEW & AURACARIA RDS (N11)
WINKELSPROIT

PIC174 4750877052 HN 80836174 RR 02/04/25 80203667

SKILPADGIN750ML 6- SKILPADTEPEL GIN 750ML @ 43% 252.17 1513.02-
not ordered.
invoice no. 1919655
grn. 7725

6-

1513.02-

226.95-

1739.97-

TERMS : 30 Days

