

Bay 21

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1798/001887/07
 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: 29/01/2025

at: 10:08.28

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:



1906321
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK431	MA08/4748684505	MA08	HN	1988520	PL	27/01/25	29/01/25	30 Days	DP	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	63	0	HN	380.00	23,940.00
BELGINTON275MLNA	BELGRAVIA GIN & TONIC NON ALCOHOLIC RTD NRB 275ML	CS	13	0	HN	265.22	3,447.86
BELGRAVGIN200	BELGRAVIA 200ML @ 43% <i>RECEIVED 10 CASES</i>	CS	10	0	HN	513.04	5,130.40
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43% <i>31/01/25</i>	CS	10	0	HN	539.13	5,391.30
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML @ 4%	CS	12	0	HN	313.04	3,756.48
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	12	0	HN	247.83	2,973.96
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	12	0	HN	247.83	2,973.96
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	13	0	HN	260.87	3,391.31
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	10	0	HN	513.04	5,130.40
SKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%	CS	13	0	HN	313.04	4,069.52
WHITGINHI1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	24	HN	219.13	5,259.12

*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.
 I.e. 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: THECUM

SIGNATURE: [Signature] DATE: 30/01/25

SUB-TOTAL	ZAR	65,464.31
VAT	ZAR	9,819.65
TOTAL	ZAR	75,283.96



Inspired by you

KZN EWM DC

PERMIT TO REMOVE

Printed by: TMUNIAN101

Date / Time Printed: 30.01.2025 11:18:32

PTR Number: 410016031

Vendor/Haulier: 100002023 - Halewood International South Africa

Vehicle Registration No: FZW604FS

Creation Date: 30.01.2025

Creation Time: 11:18:19

Article EAN	Description:	Quantity	Reason for rejection
883485 6009694724951	BELGRAVIA GIN 200ML	10.000	PRODUCT - INCORRECT

.....SIGN:.....
 03-10-2023
 SECURITY
 ALLIANCE

.....SIGN:.....
 SECURITY
 CHECKED BY PNP MANAGER
 2025-01-30
 PNP

PICK N PAY
 Distribution
 CHECKED BY PNP MANAGER
 2025-01-30
 SIGN:.....

Receiving Manager: THEO ALUNSA (Print Name) Receiving Manager: [Signature] (Signature)

Driver: Selec (Print Name) Driver: [Signature] (Signature)



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 30.01.2025 11:20:22

Date Posted: 30.01.2025 11:19:40

From: Halewood International South Africa
PO Box 2132
BENONI
1500

Tel: +27117464240
Fax: 0866693880

To: KZN DC Perishables
PO Box 154
PINE TOWN
3620

Tel: 0317006000
Fax: 0317006200

Vendor Number: 1000002023
EWM Delivery Number: 13324971
Goods Receipt Number: 1800322158
Purchase Order Number: 4748684505
Vendor Invoice Number: 1906321

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
939655	BELGRAVIA GIN & DARK CHERRY CAN 440ML	6009694726245	CS	63	24	
850741	BELGRAVIA GIN&TONIC NON ALC NRB 275ML	6009694725293	CS	13	24	
883486	BELPAVIA PINK GIN 200ML	6009694725231	CS		12	
910390	BUFFELSFONTEIN BRANDEWYN 200ML	6009694725545	CS	10	12	
821062	BUFFELSFONTEIN LAGER NRB 340ML	6009694724708	CS	12	24	
911059	DEAD MAN'S FINGERS CUBA LIBRE S/C 440ML	6009694724883	CS		24	
386567	ORIGINAL ICED PINA COLADA 300ML	6009300091274	CK	12	12	
386566	ORIGINAL ICED STRAWBERRY DAIQUIRI 300ML	6009300091250	CK	12	12	
135743	RED SQUARE RELOAD NON ALCOHOL NRB 275ML	5011166024620	CS	13	24	
883570	RED SQUARE VODKA 200ML	6009694722841	CS	10	12	
728245	SKINNYD PASSION FRUIT NRB 275ML	6009694722919	CS	13	24	
741947	WHITLEY NEILL PROTEA & HIBISCUS 750ML	5011166036296	CS	4	6	
				Total Qty Received 162		

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	11	4240736697

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

TMUNIAN101 (THEOLAN JUNIAN)

Name (print)

Signature

Name (print)

Signature

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE N^o 55387

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

DRIVER NAME M. L. ...

HIRER TRANSPORTATION CO. (If delivered by Hire Vehicle) _____

LOAD SHEET No: 3040 VEHICLE REG No: _____

CUSTOMER _____ DATE RECEIVED 30/6/75

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) <u>Wilson's Gin 2000</u>	<u>10</u>				<u>Not ordered</u>
2)					
3)					
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: M. L. ... PAGE: _____
TIME COMPLETED: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1130

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3000</u>	VEHICLE REG No: <u>FZU 604F3</u>

CUSTOMER	DATE RECEIVED <u>30/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) Polgarvic Gin (200ml)	10				Client returned because
2)					IF R. NOT OVERD (1906321)
3)					
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: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

Your Vat No. : 4090105588

ATT: BEVERLEY ABRAHAMSICE

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

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

PICK431 MA08/4748684505 HN 80834394 PL 31/01/25 80201900

BELGRAVGIN200 10.00-BELGRAVIA 200ML @ 43% 513.04 5130.40-
not ordered.
invoice no. 1906321
grn. 7514

10.00-

5130.40-

769.56-

5899.96-

TERMS : 30 Days

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 58807

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: *PICK N PAY DC*

7514

DATE: *31-01-25*

Ref No: *1906321*

Stock Credit N

DESCRIPTION	QTY	REASON
<i>BELGIAN/IA 200ML</i>	<i>10%</i>	<i>(NODI)</i>
<i>INCORRECT STOCK INVOICED</i>		

Good

C/N 80201900

Account No: *PICK 431*

Trip Sheet No:

Returned by:

Received by: