

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1796/001887/07
 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: 17/03/2025

at: 14:03.47

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 S/M - KINGSBURGH
 cnr OCEAN VIEW & AURACARIA RDS
 (N11)
 WINKELSPRUIT

Shipping Instructions:



1918170
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC174	4750584693	KC11	HN	2001292	RR	17/03/25	17/03/25	30 Days	DA	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5% * <i>20010250 1 CASE</i> <i>26/03/25</i> Please Return, received & Stock on previous delivery. HALEWOOD	CS	1	0	HN	365.22	365.22

Liquor Runners Durban
 DEBRIEFED

Signature _____

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

SUB-TOTAL	ZAR	365.22
VAT	ZAR	54.78
TOTAL	ZAR	420.00

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.

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 17a Halewood South Africa
 Company Registration number: 1296/001382/07
 www.halewood.co.za

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 BEDFORDVIEW
 2008

DELIVER TO: PICK 'n PAY S/M - KINGSBURGH
 cnr OCEAN VIEW & AURACARIA RDS
 (N11)
 WINKELSPRUIT

Shipping Instructions:



1918170
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC174	4750584693	KC11	HN	2001292	RR	17/03/25	17/03/25	30 Days	DA	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 276ML @ 5%	CS	1	0	HN	365.22	365.22

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	365.22
VAT	ZAR	54.78
TOTAL	ZAR	420.00

T

LIQUOR RUNNERS

Durban

No 3598

STOCK RETURN / REQUEST FOR CREDIT

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

DRIVER NAME Nkosinathi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) _____

LOAD SHEET No: 3727 VEHICLE REG No: FSR 015 FS

CUSTOMER _____ DATE RECEIVED 25/03/25

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) <u>Chibudell new (ex 215)</u>					<u>Client Returns</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 3 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sibusiso DRIVER: [Signature]

TIME COMPLETED: _____ PAGE: _____

Eagle Stationers 031 3354000

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 - CR65620 2025-03-25 15:47:52

LOAD SHEET Reference - LSID 3787, DATE Delivered - 2025-03-25

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

FSR815FS FUSO CANTER FE7-13 3 I. MATHEBULA

Reason for Credit: Client Returned

Customer Name: PNP LIQUOR KINGSBURGH

Brief Description of Credit:

Principal Customer Code: PIC174

Doc. Date: 2025-03-17 **Doc. Ref:** H001918170 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 420

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKILPADTEPEL2	SKILPADTEPEL RTD NRB 275ML @ 5%	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001918170 (1 Product Type) 1

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)
WINKELSPRUIT

PIC174 4750584693 HN 80835979 RR 26/03/25 80203465

SKILPADTEPEL275 1.000SKILPADTEPEL RTD NRB 275ML @ 5% 365.22 365.22-
not ordered.
invoice no. 1918170
grn. 7704

1.000-

365.22-

54.78-

420.00-

TERMS : 30 Days

