

Your Vat No. : 4230268676

PRESTONS LIQUOR GREENFIELDS
CCK WHOLESALE TRUST T/A
8 WINKLEY STREET
5201

PRESTONS LIQUOR GREENFIELDS
79 JAN SMUTS AVENUE
GREENFIELDS

PRE024 38281 HS 80821485 VN 12/03/24 80189072

BELGINDLEM660ML 1.000BELGRAVIA GIN & DRY LEMON NRB 66285.00 285.00-
1 case short received
no stock in warehouse
ref inv : 1775872

1.000- 285.00-
42.75-
327.75-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 179 Halewood South Africa
Company Registration Number: 159840158707
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

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/12/2023
at: 12:57:29

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 L/S - BEACON BAY
RETAIL PARK (EC12)
BEACON BAY ROAD
BEACON BAY
EAST LONDON
ECP18432

Shipping Instructions:

1784997
Supplier Copy
Tax Invoice

CUSTOMER	CUSTOMER REF	STORE NO	BR	CURR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC249	4732420507	EC12	HS	1858395	MLH	11/12/23	19/12/23	30 Days	EL	4090105588

Stock Code	Description	Pack	Case	Bottles	Unit Price	Line Value
BUFFELKOL24X275	BUFFELS-Fontein & KOLA NRB 275ML	CS	2	0	313.04	626.08
RSVODKA750ML	RED SO VODKA 750ML @ 43%	CS	2	0	691.74	1,383.48
RSENGY27524PIB	RED SO VODKA ENERGY NRB 275ML	CS	2	0	356.52	713.04
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	326.09	652.18
CTPCGBS27524T	CTWIST PINACOLADA NRB 275ML	CS	4	0	321.74	1,286.96
MUSGRAVINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	6	295.66	1,773.96
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	7	0	326.09	2,282.63

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

0 19 6

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 undamaged.
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 filling applications.

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 undamaged.
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 filling applications.

SUB-TOTAL	ZAR	8,718.33
VAT	ZAR	1,307.74
TOTAL	ZAR	10,026.07

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE:

80821483

Date Printed: 27.12.2023 15:09:19
Store CSJ Receiving POD (Proof of Delivery
EC12 Bacon Bay
Print Date/Time: 27.12.2023 15:00:43
The above International South A 10000020

DELIVERY-----
Purchase Order: 4732420307

ST. Number:

Invoice Number: 1764997

Vehicle Trip Number: 45649734

Received By: SMADAD39 (Siyabonga Mbada)

Vehicle Registration: Jpg 134 EC

Driver: AEN

Terminal ID: EC12B0W0276135

Goods Receipt Document / Year: 5010324851

2023

Goods RECEIVED-----

Vehicle Description

Barcode

Quantity X Mass Pa

2 X

REF SQUARE VODKA 750ML

5009594723817

2 X

REF SQUARE VODKA 750ML

5009594723817

1 X

REF SQUARE ENERGISING VODKA NRB 275ML

5009594723812

2 X

DELUXE GIN TONIC NRB 275ML

5009594723812

4 X

CHAMPAGNE WIST PINA COLADA NRB 275ML

5009594723812

7 X 24

DELUXE DRY LEMON NRB 275ML

5009594723812

396

107815

Driver's Name: (print)

Driver's Signature: -----

Received By: Siyabonga Mbada

Pick n Pay Retailers (Pty) Ltd
PO Box 23087
Claremont
7735

Pick n Pay
Inspired by you

Reg. No. 1973/004739/07 VAT No. 4090105588

Halewood International South Africa

Tax Credit Note

Benoni
PO BOX 2132
1500
Republic of South Africa
VAT: 4590177624

Credit Memo number, date
5123560181, 27.12.2023
Your invoice number, date
1784997, 27.12.2023
Your vendor number with us
1000002023
Your tax number
1998/001887/07
Contact person, telephone, fax
Brendon Fortuin
(021) 658 1000 (Tel)
Purchase Order Number, Document Date
4732420507, 11.12.2023
Site
EC12 Beacon Bay

The following items in your invoice were reduced:

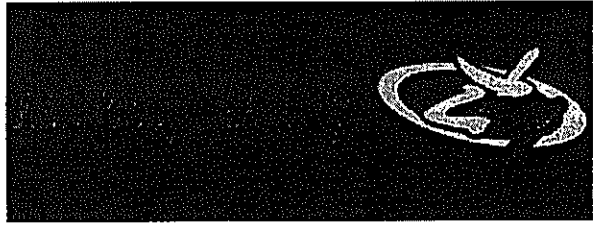
Material	Qty	Delivered	Qty Unit	Invoiced	Price	Agreed	Price	Invoiced	At issue
240862, RED SQUARE ENERGISING VODKA NRB 275ML	1		2 CS	356.52	356.52		356.52	356.52	356.52
717351, MUSGRAVE PINK GIN 750ML	0		1 CS	0.00	1,773.96		1,773.96	1,773.96	1,773.96
Net total plus tax at					15.000 %		2,130.48	2,130.48	2,130.48
Amount of Credit Memo incl. tax									2,450.05

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London



2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR235240

2024-01-16 14:03:29

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: PIC249

Doc. Date: 2023-12-19 Doc. Ref: H001784997 GRV: 5010824858 Credit Type: Part Credit Invoice Amt: R 10026.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HMUSGRVGINPIN	MUSGRAVE GIN PINK 1 X 750ML	EA		NS	No Stock in Warehouse		6
HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		NS	No Stock in Warehouse		2
Total Number of Items to be credited on Document Ref: H001784997 (2 Product Type)							8

80818466

STOCK

Authorized by: _____
[date]

ATT: BEVERLEY ABRAHAMSSICE
PICK 'n PAY INLAND REGION
CORPORATE
P O BOX 908
2008
043 748 2245

Your Valt No. : 4090105588
PICK 'n PAY I/S - BEACON BAY
RETAIL PARK (EC12)
BONZA BAY ROAD
BEACON BAY
EAST LONDON
EC2P/16432

PIC249 4732420507 HS 80818466 MLH 16/01/24 80186075

MUSGRAVEGINPINK 6- MUSGRAVE GIN PINK 1 X 750ML 295.66 1773.96-
NO STOCK IN WAREHOUSE
REF INV : 1784997
REF GRV: 5010824858

1773.96-
266.09-
2040.05-
TERMS : 30 Days