

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001387/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA
VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 28/05/2024
at: 13:34:16

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 - MTHATHA (EC24)
SHOP 139
SPRING AVENUE
MTHATHA MALL
ECP/22607

Shipping Instructions:



1835409
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK277	4739004311	EC24	HS	1914595	AM	27/05/24	28/05/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML BELGINDLEM440ML	PEAKY BLINDER WHISKEY @43% BELGRAVIA DRY LEMON CAN 440ML	EA CS	0 1	6 0	HS HS	252.17 400.00	1,513.02 400.00
HALEWOOD							
PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING			0	3	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 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

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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VEHICLE REGISTRATION NO: PRINT NAME:

SIGNATURE

DATE

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	2,599.98
VAT	ZAR	389.99
TOTAL	ZAR	2,989.97

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CORPORATE
P O BOX 908
BEDFORDVIEW
2008

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SPRING AVENUE
MTHATHA MALL
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Tax Invoice

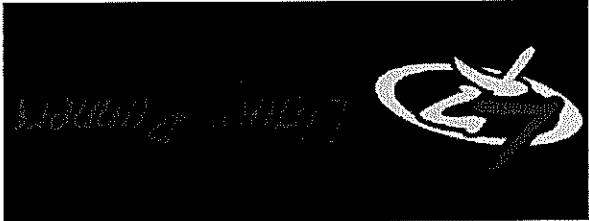
CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK277	4739004311	EC24	HS	1914595	AM	27/05/24	28/05/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HS	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HS	343.48	343.48

HALEWOOD

→ 6 BACK
P.T.O

2 Strelitzia Street
Braelyn
East London
5201
043 722 1981



2 Strelitzia Street
Braelyn
East London
5201
043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR255177

2024-06-04 09:37:01

LOAD SHEET Reference - LSID , DATE Delivered -

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

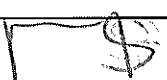
Reason for Credit: Client Returned Customer Name: PNP MTHATHA

Brief Description of Credit:

Principal Customer Code: PICK277

Doc. Date: 2024-05-28 Doc. Ref: H001835409 GRV: 5004474927 Credit Type: Part Credit Invoice Amt: R 2989.97

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS	W5	Client Returned			1
HCTPCGBS27524	C/TWIST PINA COLADA NR8 275ML	CS	W5	Client Returned			1
HR5BLUE27524T	RED SQ BLUE ICE NR8 275ML	CS	W5	Client Returned			1
Total Number of Items to be credited on Document Ref: H001835409 (3 Product Type)							3

Authorized by:  [date]

Your Val No. : 4090105588

ATT: BEVERLEY ABRAHAMSSICE
PICK 'N PAY INLAND REGION
CORPORATE
P O BOX 908
2008
071 872 6245 WANGA
ECP/22607

PICK277 4739004311 HS 80825262 AM 04/06/24 80192827

RSBLUE27524T	1.000RED SQ BLUE ICE NRB 275ML	343.48	343.48
CTPCGBS27524T	1.000OC/TWIST PINA COLADA NRB 275ML	343.48	343.48
BELGINDLE440ML	1.000BELGRAVIA DRY LEMON CAN 440ML	400.00	400.00
Client returned			
Ref Inv 1835409			
Ref GRN 5004474927			

TERMS : 30 Days

1086.96- 3.000-

1250.00-

163.04-

Date Printed: 03.06.2024 15:32:27
Store DSD Receiving POD (Proof of Delivery)
EC24 PnP Qual!Save Mthatha Mall
POD Date/Time: 03.06.2024 15:32:25
Halewood International South A 100000202

3

=====DELIVERY=====

Purchase Order: 4739004311

ASN Number:

Invoice Number: 1835409

Vehicle Trip Number: 47271648

Received By: BMTENGWANA281 (Bathini Mtengwane)

Vehicle Registration: HX 532 EC

Driver: Tristan

Terminal ID: EC24BDM73WVJ5J

Goods Receipt Document / Year: 5004474927

2024

=====GOODS RECEIVED=====

Article Description

Barcode

PEAKY BLINDERS IRISH WHISKEY 750ML

5011166049197

SKU Tot: 6

Totals: 1

=====

Driver's Name:(print

Driver's Signature:

Received By: Bathini Mtengwane.

Signature:.....

