

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

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: 24/07/2024
at: 13:34:51

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 -HEMINGWAYS

HEMINGWAYS MALL
TWO RIVERS DRIVE
CAMBRIDGE
EAST LONDON

Shipping Instructions:



1850653

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC239	4741170579	EC15	HS	1930763	MLH	24/07/24	24/07/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	3	0	HS	360.00	1,080.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	3	0	HS	360.00	1,080.00

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

0 6 0

SUB-TOTAL

ZAR

2,160.00

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.

VAT

ZAR

324.00

TOTAL

ZAR

2,484.00

HALEWOOD

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ATT: BEVERLEY ABRAHAMS
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CORPORATE
P O BOX 908
BEDFORDVIEW
2008

DELIVER TO:

PICK 'n PAY - HEMINGWAYS
HEMINGWAYS MALL
TWO RIVERS DRIVE
CAMBRIDGE
EAST LONDON

Shipping Instructions:



1850653

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
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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	2,160.00
VAT	ZAR	324.00
TOTAL	ZAR	2,484.00

2 Strelitzia Street
Braelyn
East London
5201
043 743 4557



2 Strelitzia Street
Braelyn
East London
5201
043 722 1981

Warehouse@mjpres.co.za
Brewmaster Trust East-London

REQUEST FOR CREDIT - CR2623532024-08-01 10:27:08

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Shop Closed

Brief Description of Credit: Customer Name: PNP HEMINGWAYS

Principal Customer Code: PIC239

Doc. Date: 2024-07-24 Doc. Ref: H001850653 GRV: Credit Type: Credit Invoice Amt: R 2484

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPINACOLADA	C/TWIST PINA COLADA 440ML	CS	SC	Shop Closed			3
HCTPINAPPLE4	C/TWIST PINAPPLE 440ML	CS	SC	Shop Closed			3
Total Number of Items to be credited on Document Ref: H001850653 (2 Product Type)							6

Authorized by: _____

[date]

1/1

Your Vat No. : 4090105588

PICK 'n PAY -HEMINGWAYS

HEMINGWAYS MALL

TWO RIVERS DRIVE

CAMBRIDGE

EAST LONDON

ATT: BEVERLEY ABRAHAMSGICE

PICK 'n PAY INLAND REGION

CORPORATE

P O BOX 908

043 726 0303

PIC239 4741170579 HS 80827509 MLH 02/08/24 80195048

CTPINACOLAD440ML3.000C/TWIST PINA COLADA 440ML 360.00 1080.00-

1080.00-

Store Closed
REF Inv 1850653

6.000-

2160.00-

324.00-

2484.00-

TERMS : 30 Days