

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
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: 29/07/2024
at: 10:00:38

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
EC24/22607

Shipping Instructions:



1851309
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK277	4741341415	EC24	HS	1931438	AM	29/07/24	29/07/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS2752AT	C/TWIST PINA COLADA NRB 275ML ✓	CS	1	✓	0	343.48	343.48
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML ✓	CS	2	✓	0	365.98	731.96
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	✓	0	247.83	495.66
ORISTRAW8X2LTR	ORIGINAL ICE S/DAGUIRY BOX 8 X 2LT ✓	CS	1	✓	0	747.83	747.83

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

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

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE

DATE

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	2,318.93
VAT	ZAR	347.83
TOTAL	ZAR	2,666.76

Date Printed: 05.08.2024 13:30:37
Store DSD Receiving POD (Proof of Delivery)
EC24 PNP Qualisave Mthatha Mall
POD Date/Time: 05.08.2024 13:24:51
Halewood International South A 100006202

3

=====DELIVERY=====

Purchase Order: 4741341415

ASN Number:

Invoice Number: 1851309

Vehicle Trip Number: 47903013

Received By: P1043750 (Andiswe Iyalana)

Vehicle Registration: JMW 093 EC

Driver: MONKE

Terminal ID: EC24BDW73WVJ5J

Goods Receipt Document / Year: 5006220693

2024

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

Article Description

Barcode

Quantity X Mass Pack

CARIBBEAN TWIST PINA COLADA NRB 275ML

5011166022305

1 X 24-

ORIGINAL ICED STRAWBERRY DAQUIRI 2L

600980091403

1 X 8-

RED SQUARE PINE CRUSH CAN 440ML

6009694726535

2 X 24-

SKU Tot: 80

Totals: 4

Driver's Name:(print)

Driver's Signature:

Received By: Andiswe Iyalana.

Signature:

2 Strelitzia Street
Braelyn
East London
5201
043 722 1981



Brewmaster Trust East-London

Warehouse@mjpres.co.za

043 743 4557

2 Strelitzia Street
Braelyn
East London
5201

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: 2024-07-29 Doc. Ref: H001851309 GRV: 5006220693 Credit Type: Part Credit Invoice Amt: R 2666.76

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HORIPINA300125 ORIGINAL ICE P/COLADA POUCH 300ML X 12 CS W5 Client Returned 2

Total Number of Items to be credited on Document Ref: H001851309 (1 Product Type) 2

Your Vat No. : 4090105588

PICK 'N PAY - MTHATHA (EC24)

SHOP 139

SPRING AVENUE

MTHATHA MALL

ECP/22607

ATT: BEVERLEY ABRAHAMSICE

PICK 'N PAY INLAND REGION

CORPORATE

P O BOX 908

2008

071 872 6245 WANGA

PICK277 4741341415 HS 80827570 AM 06/08/24 80195122

ORIPINA30012S 2.000ORIGINAL ICE P/COLADA POUCH 300M247.83 495.66-

Client returned
Ref Inv 1851309
GRV 50062220693

2.000-

495.66-

74.35-

570.01-

TERMS : 30 Days