

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: 06/08/2024
at: 11:58.48

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:



1853838

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK277	4741653667	EC24	HS	1933874	AM	05/08/24	06/08/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HS	365.98	365.98
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HS	247.83	495.66
ORISTRRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	1	0	HS	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

SIGNATURE

DATE

SUB-TOTAL	ZAR	1,609.47
VAT	ZAR	241.42
TOTAL	ZAR	1,850.89

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 - CR263932

2024-08-13 09:54:13

LOAD SHEET Reference - LSID , DATE Delivered -

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

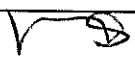
Reason for Credit: No Stock in Warehouse

Brief Description of Credit: Customer Name: PNP MTHATHA

Principal Customer Code: PICK277

Doc. Date: 2024-08-06 Doc. Ref: H001853838 GRV: 5006409497 Credit Type: Part Credit Invoice Amt: R 1850.89

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORISTRRAW8X2L	ORIGINAL ICE 5/DAQUIRY BOX 8 X 2LT	CS		NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: H001853838 (1 Product Type)							1

Authorized by: 

[date]

1/1

Date Printed: 12.08.2024 15:01:10
Store DSD Receiving POD (Proof of Delivery)
EC24 PnP QualiSave Mthatha Mall
POD Date/Time: 12.08.2024 15:00:19
Halewood International South A 100000202
3

-----DELIVERY-----
Purchase Order: 4741653667
ASN Number:
Invoice Number: 1853838
Vehicle Trip Number: 47971705
Received By: P1011892 (Nandipha Nomalavisi)
Vehicle Registration: HXM 067 EC
Driver: SAM
Terminal ID: EC24BDW7J47ZX1

Goods Receipt Document / Year: 5006409497
2024

-----GOODS RECEIVED-----
Article Description Quantity X Mass Pack
Barcode

ORIGINAL ICED PINA COLADA 300ML 2 X 12
6009800091274

RED SQUARE PINE CRUSH CAN 440ML 1 X 24
6009694726535

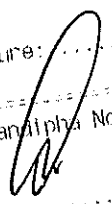
SKU Tot:
Totals:

48
3

Driver's Name:(print
)

Driver's Signature:

Received By: Nandipha Nomalavisi.

Signature:.....


Your Vat No. : 4090105588

ATT: BEVERLEY ABRAHAMSICE
PICK 'n PAY INLAND REGION
CORPORATE
P O BOX 908
2008
071 872 6245 WANGA

PICK 'N PAY - MTHATHA (EC24)
SHOP 139
SPRING AVENUE
MTHATHA MALL
ECP/22607

PICK277 4741653667 HS 80827843 AM 15/08/24 80195386

ORISTRAW8X2LTR 1.000ORIGINAL ICE S/DAQUIRY BOX 8 X 2747.83 747.83-
No Stock Cross pick
Ref Inv 1853838

1.000-

747.83-

112.17-

860.00-

TERMS : 30 Days