Your Vat No.: 4090105588

ATT: BEVERLEY ABRAHAMSICE

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

PICK 'n PAY INLAND REGION CORPORATE

P O BOX 908 2008 071 872 6245 WANGA

ECP/22607

PICK277 4741870072

HS 80828295

28/08/24

80195839

ORIPINA30012S

2.0000RIGINAL ICE P/COLADA POUCH 300M247.83 ref 1855154 cross picked

495.66-

2.000-

495.66-

74.35-

570.01-

30 Days TERMS :



2 Strelitzia Street Braelyn East London 5201

043 722 1981

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR264355

2024-08-28 09:30:20

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: 2024-08-12 Doc. Ref: H001855154

GRV: S

Credit Type: Credit

Invoice Amt: R 0

Batch

Stock Code Stock Description

Unit

Packsize Reason Code Reason

HORISTRAW3001 ORIGINAL ICE S/BERRY 12 X 300ML

CS

12 x 300ML

Client Returned

QTY

HORISTRAW3001 ORIGINAL ICE S/BERRY 12 X 300ML

12 x 300ML

Stolen / Damaged

Total Number of Items to be credited on Decument Ref: H001855154 (1 Product Type)

HALEWOOL

OUT I AFRICA

Halewood International South Africa (Pty) Ltd 1/8 Halewood South Africa (Pty) Ltd 1/8 Halewood South Africa (Pty) Ltd 1/9 Halewood ezroprocedent/www.

INVOICE TO:

PICK 'n PAY - HEAD OFFICE

DELIVER TO:

PICK 'N PAY : MTHATHA (EC24) SHOP 139

SPRING AVENUE MTHATHA MALL

PICK 'n PAY INLAND REGION ATT: BEVERLEY ABRAHAMS

P O BOX 908 CORPORATE

BEDFORDVIEW 2008

PICK277

CUST ACC

CUSTOMER REF 4741870072

EC24

STORE NO.

BR SH

OUR REF 1935356

ORD DATE 12/08/24

INV DATE

GA 円

CUST VAT NUM 4090105588

12/08/24

30 Days TERMS

Cases

Bottles

Unit Price

Line Value

M REP ECP/22607

Stock Code

Description

61 TORONTO STREET BENONI 1501 APEX EXTENSION 1

TEL: +27 11 746 4200 FAX: +27 11 422 5888

FIRST NATIONAL BANK BANKING DETAILS: A/C NO: 62889748368

BRANCH CODE: 240129

REFERENCE: PICK070

Printed on:

12/08/2024 14:50.25

VAT Reg No: 4590177624

PO BOX 2132

SOUTH AFRICA **BENONI 1500**

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

1855154

Supplier Copy Tax Invoice

Page 1 of 2

ALEWOOD

OUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa Company Registration number 1998/001887/07 ss.co.boowelest.www

INVOICE TO:

PICK 'n PAY - HEAD OFFICE

PICK 'n PAY INLAND REGION ATT: BEVERLEY ABRAHAMS

CORPORATE

61 TORONTO STREET BENONI 1501 APEX EXTENSION 1

FAX: +27 11 422 5888 TEL: +27 11 746 4200

BANKING DETAILS: FIRST NATIONAL BANK

Page 2 of 2

A/C NO: 62889748368

REFERENCE: PICK070

VAT Reg No: 4590177624

BRANCH CODE: 240129

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

SOUTH AFRICA **BENONI 1500** PO BOX 2132

at:

Printed on: 12/08/2024 14:50.25

1855154

Tax Invoice

30 Days TERMS

GA 四

CUST VAT NUM 4090105588

EC24 STORE NO. DELIVER TO: R BR PICK 'N PAY - MTHATHA (EC24) SHOP 139 ECP/22607 SPRING AVENUE MTHATHA MALL 1935356 OUR REF AM REP ORD DATE 12/08/24 Shipping Instructions: INV DATE 12/08/24

CUST ACC

CUSTOMER REF

BEDFORDVIEW 2008 P O BOX 908

PICK277	4741870072		EC24	S	1935356	AM	12/08/24	12/08/24	30 Days	S	티	4090105588
Stock Code		Description					Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA30012S		ORIGINAL ICE P/COLADA POUCH 300ML X 12	DA POUCH 300N	ALX 12	Ŏ		CS	> N	0		247.83	495.66
DAYMENT TERM	IS STRICT	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	EDIT TERMS HA	VE BE	EN ARRANGEI	NWF	RITING	2	0			
										ח		7AR 495.66

Alternately issue a copy to the Halewood sales representative. Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za

SUB-TOTAL TOTAL VAT ZAR ZAR ZAR 570.01 495.66 74.35

ALEWOOL

OUTH AFRICA

rood International South Africa (Pty) Ltd 1/a Halewood South Africa Company Registration number 1998/001887/07

INVOICE TO:

DELIVER TO:

PICK 'N PAY - MTHATHA (EC24) SHOP 139

SPRING AVENUE MTHATHA MALL

ECP/22607

BENONI 1501 **APEX EXTENSION 1 61 TORONTO STREET**

TEL: +27 11 746 4200 FAX: +27 11 422 5888

BANKING DETAILS: FIRST NATIONAL BANK

Page 1 of 2

BRANCH CODE: 240129 A/C NO: 62889748368

REFERENCE: PICK070

Printed on:

12/08/2024 14:50.25

at:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BENONI 1500 SOUTH AFRICA

PO BOX 2132

VAT Reg No: 4590177624

Shipping Instructions:

1855154

Tax invoice

EC24 STORE NO. BR SH OUR REF 1935356 AM REP Pack ORD DATE 12/08/24 INV DATE Cases 12/08/24 Bottles | Wh TERMS 30 Days Unit Price GA E **CUST VAT NUM** 4090105588 Line Value

Stock Code

Description

PICK277 CUST ACC

4741870072 CUSTOMER REF BEDFORDVIEW 2008 P O BOX 908 CORPORATE PICK 'n PAY INLAND REGION ATT: BEVERLEY ABRAHAMS PICK 'n PAY - HEAD OFFICE

IALEWOOD

OUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/8 Halewood South Africa Company Registration number 1998/001887/07

INVOICE TO:

P O BOX 908

BEDFORDVIEW CORPORATE PICK 'n PAY INLAND REGION

ATT: BEVERLEY ABRAHAMS PICK 'n PAY - HEAD OFFICE

DELIVER TO:

PICK 'N PAY -: MTHATHA (EC24) SHOP 139

SPRING AVENUE MTHATHA MALL

ECP/22607

SOUTH AFRICA **BENONI 1500** PO BOX 2132

61 TORONTO STREET BENONI 1501 APEX EXTENSION 1

TEL: +27 11 746 4200 FAX: +27 11 422 5888

BANKING DETAILS: FIRST NATIONAL BANK

BRANCH CODE: 240129 REFERENCE: PICK070 A/C NO: 62889748368

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on:

12/08/2024

14:50.25

Shipping Instructions:

8082895

23932

Page 2 of 2

1855154

Supplier Copy Tax Invoice

ORIPINA30012S Stock Code **ORIGINAL ICE P/COLADA POUCH 300ML X 12** Description Pack CS 12/08/24 12/08/24 Cases N Bottles 30 Days ٧h **Unit Price** P 247.83 4090105588 Line Value 495.66

PICK277

4741870072 CUSTOMER REF

EC24

STORE NO.

BR SH

OUR REF 1935356

REP M

ORD DATE

INV DATE

TERMS

GA

CUST VAT NUM

CUST ACC

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 TRANSPORTATION:

Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No:

SIGNATURE

DATE

SIGNATURE

DATE

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

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

PRINT NAME:

		Ľ
TOTAL	VAT	SUB-TOTAL
ZAR	ZAR	ZAR
570.01	74.35	495.66

ALEWOOD

OCTE AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa Company Registration number 1998;00:1887/07 www.halewood.co.za

INVOICE TO:

EAST LONDON BRAELYN

2 STRELITZIA STREET

BREWMASTER- EAST LONDON (DRIVER CHARGES)

BENONI 1501 61 TORONTO STREET APEX EXTENSION 1

FAX: +27 11 422 5888 TEL: +27 11 746 4200

A/C NO: 62889748368 FIRST NATIONAL BANK BANKING DETAILS:

BRANCH CODE: 240129

Printed on:

29/08/2024 15:29.17

VAT Reg No: 4590177624

REFERENCE: BRE015

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BREWMASTER- EAST LONDON (DRIVER CHARGES)

DELIVER TO:

BRAELYN

EAST LONDON

2 STRELITZIA STREET

BENONI 1500 SOUTH AFRICA PO BOX 2132

Shipping Instructions:

1860662

Tax Invoice

BRE015 CUST ACC CUSTOMER REF **DRIVER CHARGE - INV:1855154** STORE NO. SH BR OUR REF 1941468 REP XXS ORD DATE 29/08/24 INV DATE 29/08/24 30 Days TERMS 핃 GA **CUST VAT NUM**

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12 ATTRIBUTED TO DRIVER: REFER TO INV#1855154 STOCK DAMAGED AND LEAKING	CS	- Case		HS WI	132.49	132.49
					-		

Alternately issue a copy to the Halewood sales representative Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za

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

0

	SUB-TOTAL	ZAR	132.49
,	VAT	ZAR	19.87
	TOTAL	ZAR	152.36

ALEWOOL

OUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa Company Registration number 1998/00 (1887/07

INVOICE TO:

BREWMASTER- EAST LONDON (DRIVER

DELIVER TO:

BREWMASTER- EAST LONDON (DRIVER CHARGES)

Shipping Instructions:

2 STRELITZIA STREET

EAST LONDON BRAELYN

EAST LONDON

BRAELYN CHARGES)

2 STRELITZIA STREET

61 TORONTO STREET BENONI 1501 APEX EXTENSION 1

FAX: +27 11 422 5888 TEL: +27 11 746 4200

BANKING DETAILS:

FIRST NATIONAL BANK A/C NO: 62889748368

BRANCH CODE: 240129 REFERENCE: BRE015

VAT Reg No: 4590177624

Printed on:

29/08/2024

15:29.17

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

SOUTH AFRICA **BENONI 1500** PO BOX 2132

Supplier Copy 1860662

Tax Invoice

BRE015 CUST ACC CUSTOMER REF **DRIVER CHARGE - INV:1855154** STORE NO. SH BR OUR REF 1941468 SXX REP ORD DATE 29/08/24 INV DATE 29/08/24 30 Days TERMS GA 四 **CUST VAT NUM**

Stock Code	Description	Pack	Cases	Bottles	٧'n	Unit Price	Line Value
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12 ATTRIBUTED TO DRIVER: REFER TO INV#1855154 STOCK DAMAGED AND LEAKING	CS	_	0	ਲ -	132.49	132.49
					L		

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
Returns are subject to a 10% handling charge.

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
Return

VAT

ZAR

19.87

TOTAL

TRANSPORTATION:

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

DATE

SIGNATURE

DATE

PRINT NAME:

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

CUSTOMER:

0

SUB-TOTAL

ZAR

132.49

Page 1 of 1

DRIVER Charge No Pick Inv

H001860662

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

BREW0003

Picked By:		SCLUDE/MY BISINGUL					Stock Code
By:	TOWN TOWN TOWN TOWN TOWN TOWN TOWN TOWN	ODICINIAL ICE CABEDDA POLICIA SOCIAL					Stock Description
C			CS	BREWMASTER	Halewood International	Load ID: 266789	Packsize
Checked By:					de la constantina de		S
		Wilder)					Batch Units QT

2024/08/29 17:34:50

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