

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	4741870072	HS	80828295	AM	28/08/24	80195839
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ORIPINA30012S	2.000	ORIGINAL ICE P/COLADA POUCH 300M	247.83	495.66-
		ref 1855154		
		cross picked		

2.000-

495.66-

74.35-

570.01-

TERMS : 30 Days

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

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
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Driver Charge Ichaya + Ass

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

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORISTRAW3001	ORIGINAL ICE S/BERRY 12 X 300ML	CS	12 x 300ML	W5	Client Returned		1
HORISTRAW3001	ORIGINAL ICE S/BERRY 12 X 300ML	CS	12 x 300ML	W1	Stolen / Damaged		1

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

2

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: 12/08/2024
at: 14:50.25

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:



1855154

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK277	4741870072	EC24	HS	1935356	AM	12/08/24	12/08/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD

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PICK277	4741870072	EC24	HS	1935356	AM	12/08/24	12/08/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HS	247.83	495.66

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

0 2 0

SUB-TOTAL

ZAR

495.66

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
TOTAL

ZAR
ZAR

74.35
570.01

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at: 14:50.25

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BEDFORDVIEW
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Stock Code	Description					Pack	Cases	Bottles	Wh	Unit Price	Line Value

Khay
D/N 19062

HALEWOOD

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

23932
8082895
Page 2 of 2
Printed on: 12/08/2024
at: 14:50.25

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PICK277	4741870072	EC24	HS	1935356	AM	12/08/24	12/08/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HS	247.83	495.66
HALEWOOD							
✓ NO BACK X2 CASES X1 CASE DAMAGED C/PICK BACK STRAW BERRY							

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 is accepted for goods signed for and not checked.
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:

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VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE

DATE

SIGNATURE

DATE

SUB-TOTAL	ZAR	495.66
VAT	ZAR	74.35
TOTAL	ZAR	570.01

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VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BRE015

Printed on: 29/08/2024
at: 15:29:17

INVOICE TO: BREWMASTER- EAST LONDON (DRIVER

CHARGES)
2 STRELITZIA STREET
BRAELYN
EAST LONDON
5201

DELIVER TO: BREWMASTER- EAST LONDON (DRIVER

CHARGES)
2 STRELITZIA STREET
BRAELYN
EAST LONDON

Shipping Instructions:



18606662

Tax Invoice

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

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	1	0	HS	132.49	132.49
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 1 0

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.

SUB-TOTAL	ZAR	132.49
VAT	ZAR	19.87
TOTAL	ZAR	152.36

Driver Charge
Page 1 of 1

HALEWOOD

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Company Registration number 1998/001887/07
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BENONI 1501

VAT Reg No : 4590177624

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BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BRE015

Printed on: 29/08/2024
at: 15:29.17

INVOICE TO: BREWMASTER- EAST LONDON (DRIVER

CHARGES)
2 STRELITZIA STREET
BRAELYN
EAST LONDON
5201

DELIVER TO: BREWMASTER- EAST LONDON (DRIVER

CHARGES)
2 STRELITZIA STREET
BRAELYN
EAST LONDON

Shipping Instructions:



1860662

Supplier Copy
Tax Invoice

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

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	1	0	HS	132.49	132.49
HALEWOOD							

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VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE

DATE

CUSTOMER:

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PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	132.49
VAT	ZAR	19.87
TOTAL	ZAR	152.36

Driver Change NO Pick in

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

BREW0003 H001860662

Stock Code Stock Description Packsize Unit Batch Units QTY

Load ID: 266789

Halewood International

BREWMASTER

CS

HORISTRAW30012S ORIGINAL ICE S/BERRY POUCH 300ML X 12 CS 1

1

Picked By: _____

Checked By: _____

2024/08/29 17:34:50