

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration Number 1996/001887/07
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 05/11/2024
at: 14:31:32

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 L/S - QUEENSTOWN
THE MALL BUILDING
BREWERY ROAD
QUEENSTOWN
ECP/17429

Shipping Instructions:



1330898

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC257	A-Activation stock	EF05	HS	1962179	AY	05/11/24	05/11/24	30 Days	EL	4740210374

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELLAGER340	BUFFELSFONTAIN LAGER 340ML	CS	2	0	HS	0.00	0.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	0	HS	0.00	0.00
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	3	0	HS	0.00	0.00
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	3	0	HS	0.00	0.00
HBCITRS24X200	HALL & BRAM CITRUS TONIC CAN 200ML	CS	2	0	HS	0.00	0.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	4	0	HS	0.00	0.00

Missing authorization on 4740210374
Cannot receive this
HALEWOOD

Back
Full order

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

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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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ATT: BEVERLEY ABRAHAMS
PICK 'n PAY INLAND REGION
CORPORATE
P O BOX 908
BEDFORDVIEW
2008

DELIVER TO:

PICK 'n PAY L/S - QUEENSTOWN
THE MALL BUILDING
BREWERY ROAD
QUEENSTOWN
ECF/17429

Shipping Instructions:



1880898

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC257	A-Activation stock	EF05	HS	1962179	AY	05/11/24	05/11/24	30 Days	EL	4740210374

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELLAGER340	BUFFELSFONTAIN LAGER 340ML	CS	2	0	HS	0.00	0.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	0	HS	0.00	0.00
HBDPRL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	3	0	HS	0.00	0.00
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	3	0	HS	0.00	0.00
HBCITRS24X200	HALL & BRAM CITRUS TONIC CAN 200ML	CS	2	0	HS	0.00	0.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	4	0	HS	0.00	0.00
PLEASE DELIVER							
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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

2 Strelitzia Street
Braelyn
East London
5201
043 722 1981



2 Strelitzia Street
Braelyn
East London
5201
043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR276158

2024-11-13 11:19:13

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP FAMILY STORE QUEENST

Brief Description of Credit:

Principal Customer Code: PIC257

Doc. Date: 2024-11-05 Doc. Ref: H001880898 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBLGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS	W2		Not Ordered / Dupl		1
HBUFFELLAGER3	BUFFELSFONTEIN LAGER 340ML	CS	W2		Not Ordered / Dupl		2
HBCITRS24X200	HALL & BRAM CITRUS TONIC CAN 200ML	CS	W2		Not Ordered / Dupl		2
HBDRL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	W2		Not Ordered / Dupl		3
HBLEMONADE24	HALL & BRAM LEMONADE CAN 200ML	CS	W2		Not Ordered / Dupl		3
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	W2		Not Ordered / Dupl		4
Total Number of Items to be credited on Document Ref: H001880898 (6 Product Type)							

ATT: BEVERLEY ABRAHAMSSICE
PICK 'n PAY INLAND REGION
CORPORATE
P O BOX 908
2008
045 839 2144
Your Vat No. : 4740210374

PICK 'n PAY L/S - QUEENSTOWN
THE MALT BUILDING
BREWERY ROAD
QUEENSTOWN
ECP/17429

PIC257 A-Activation stoHS 80831672 AY 15/11/24 80199177

0.00	2.000BUFFELSTONTEIN LAGER 340ML	0.00
0.00	1.000BELGRAVIA DRY LEMON CAN 440ML	0.00
0.00	3.000HALL & BRAM DRY LEMON CAN 200ML	0.00
0.00	3.000HALL & BRAM LEMONADE CAN 200ML	0.00
0.00	2.000HALL & BRAM CITRUS TONIC CAN 200ML	0.00
0.00	4.000HALL & BRAM TONIC WATER CAN 200ML	0.00
0.00	Full order returned	
0.00	REF Inv 1880898	
0.00	Missing Authorization on PO	

15.000-

TERMS : 30 Days

0.00
0.00
0.00