

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd Via 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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 10/12/2024
at: 15:44:01

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 F/S - GREENFIELDS
cnr SETTLERS WAY & CLOVELLY RD
GREENFIELDS
EAST LONDON
ECP/18318

Shipping Instructions:



1893595

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC276	4746942961	EF04	HS	1975667	VN	10/12/24	10/12/24	30 Days	EL	4180182455

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSPONTEIN BRANDEWYN 750ML @ 43%	CS	5	0	HS	908.69	4,543.45
BUFFELKOL24X275	BUFFELSPONTEIN & KOLA NRB 275ML	CS	4	0	HS	313.91	1,255.64
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HS	380.00	1,900.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HS	380.00	3,800.00
BUFFELKOL440	BUFFELSPONTEIN & KOLA CANS 440ML	CS	2	0	HS	380.00	760.00
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	6	HS	173.91	1,043.46
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HS	513.04	513.04
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HS	321.74	321.74
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HS	380.00	760.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HS	834.79	834.79
C/PINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HS	340.00	340.00
C/PINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HS	340.00	340.00

HALEWOOD

Sigabong
5228196c

Duplicate order

of 2012

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CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HS	340.00	340.00
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HS	247.83	247.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HS	247.83	247.83

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	17,247.78
VAT	ZAR	2,587.17
TOTAL	ZAR	19,834.95

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c/o SETTLERS WAY & CLOVELLY RD
GREENFIELDS
EAST LONDON
ECP/18318

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Duplicated Order

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ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HS	247.83	247.83

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
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
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	17,247.78
VAT	ZAR	2,587.17
TOTAL	ZAR	19,834.95

REQUEST FOR CREDIT - CR282293

2024-12-21 10:37:35

LOAD SHEET Reference - LSID 24474, DATE Delivered - 2024-12-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JKZ625EC

CLOSED BODY

6

SIYA

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP FAMILY GREENFIELDS

Brief Description of Credit:

Principal Customer Code: PIC276

Doc. Date: 2024-12-10 Doc. Ref: H001893595 GRV: Credit Type: Credit Invoice Amt: R 19835

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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HBELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	W2	Not Ordered / Dupl			1
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS	W2	Not Ordered / Dupl			2
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS	W2	Not Ordered / Dupl			10
HBELGINDLEM66	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	W2	Not Ordered / Dupl			1
HBELGPLATGN75	BELGRAVIA PLATINUM 750ML @ 43%	CS	W2	Not Ordered / Dupl			1
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS	W2	Not Ordered / Dupl			5
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	W2	Not Ordered / Dupl			2
HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS	W2	Not Ordered / Dupl			4
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	W2	Not Ordered / Dupl			5
HCTPINACOLADA	C/TWIST PINA COLADA 440ML	CS	W2	Not Ordered / Dupl			1
HCTPINEAPPLE4	C/TWIST PINEAPPLE 440ML	CS	W2	Not Ordered / Dupl			1
HCTPWATERMEL	C/TWIST WATERMELON 440ML	CS	W2	Not Ordered / Dupl			1
HDMFDARKRUM7	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	W2	Not Ordered / Dupl			6
HORIPINA300125	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	W2	Not Ordered / Dupl			1
HORISTRAW3001	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	W2	Not Ordered / Dupl			1

Total Number of Items to be credited on Document Ref: H001893595 (15 Product Type)

42

Authorized by:

[date]

ATTN: BEVERLEY ABRAHAMMSICE
PICK 'n PAY INLAND REGION
CORPORATE
P O BOX 908
2008
043 736 2143
ECP/18318
Your Vat No. : 4180182455
PICK 'n PAY F/S - GREENFIELD
cmt SETTLEERS WAY & CLOVELLY RD
GREENFIELD
EAST LONDON

PIC276 4746942961 HS 80833180 VN 30/12/24 80200673

BUFEELBRA750 5.00-BUFEELSFONTNIN BRANDWYN 750ML @908.69
BUFEELKOL24X275 4.00BUFEELSFONTNIN & KOLA NRB 275ML 313.91
BEIGINTON440ML 5.000BEIGRAVIA TONIC CAN 440ML 380.00
BEIGINDLEM440ML 10.000BEIGRAVIA DRY LEMON CAN 440ML 380.00
BUFEELKOL440 2.000BUFEELSFONTNIN & KOLA CANS 440ML380.00
DMFDARKKUM750ML 6.000DEAD MAN'S FINGERS DARK RUM 1 X 173.91
BEIGRAVGIN200 1.00-BEIGRAVIA 200ML @ 43% 513.04
BEIGINDLEM660ML 1.000BEIGRAVIA GIN & DRY LEMON NRB 66321.74
BEIGINDCHY440ML 2.000BEIGRAVIA DARK CHERRY 440ML 380.00
BEIGPLATGN750 1.00-BEIGRAVIA PLATINUM 750ML @ 43% 834.79
CTPINACOLAD440ML1.000C/TWIST PINA COLADA 440ML 340.00
CTPINEAPPLE440ML 1.000C/TWIST PINEAPPLE 440ML 340.00
CTPWATERMELON440ML.000C/TWIST WATERMELON 440ML 340.00
ORISTRAW30012S 1.000ORIGINAL ICE S/BERRY POUCH 300ML247.83
ORIPINA30012S 1.000ORIGINAL ICE P/COLADA POUCH 300ML247.83
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42.000-
17247.78-
2587.17-
19834.95-
TERMS : 30 Days