

Date Printed: 15 01 2025 13:03:01
Store DSD Receiving POC (Proof of Delivery)
EC12 Beacon Bay
POD Date/Time: 15.01.2025 13:05:00
Teleweb International South A 10000202

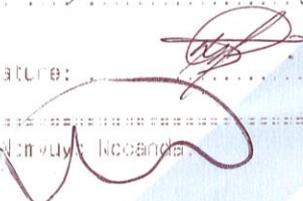
=====DELIVERY=====
Purchase Order: 4747896774
=====
ASN Number:
Invoice Number: 1900374
Vehicle Trip Number: 49526356
Received By: P198333 (Nomvuyo Ncoanda)
Vehicle Registration: FYX 532 EC
Driver: Tristan
Terminal ID: EC12BDM0276135

Goods Receipt Occurrence / Year: 5000375768
2025

=====GOODS RECEIVED=====

Article Description	Quantity X Mass Pack
Beverage	
RED SQUARE LIME VODKA 750ML 8008684724470	1 X 6
CARIBBEAN TWIST TROPICAL PUNCH NRB 275ML 8008684720304	1 X 24
BELGRAVIA BLACKBERRY ICEN 750ML 8008684725385	1 X 6
BELGRAVIA LONDON DRY ICEN 750ML 8008684722958	1 X 6
CARIBBEAN TWIST PINK COCLADA CAN 440ML 8008684725290	1 X 24
CARIBBEAN TWIST P/APP CAIQUIRI NRB 275ML 8008684720274	1 X 24
CARIBBEAN TWIST S/C WATERMELON CAN 440ML 8008684725351	2 X 24
BELGRAVIA MINTORY LEMON CAN 440ML 8008684723950	8 X 24

SA Total: 330
Total \$: 16

Driver's Name: TRISTAN (print)
Driver's Signature: 
Received By: Nomvuyo Ncoanda
Signature:

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
APEX EXTENSION 1
BENONI 1501

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

VAT Reg No: 4590177624

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: 07/01/2025
at: 15:28.17

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 - BEACON BAY
RETAIL PARK (EC12)
BONZA BAY ROAD
BEACON BAY
EAST LONDON
ECP/16432

Shipping Instructions:


1900374
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC249	4747895774	EC12	HS	1982318	MLH	06/01/25	07/01/25	30 Days	EL	4090105588
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value			
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HS	343.48	343.48			

HALEWOOD

me 9 24418 16101
808 814055
SCANNED

HALEWOOD

SOUTH AFRICA

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 BEACON BAY
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 ECP/16432

Shipping Instructions:



1900374

Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC249	4747895774	EC12	HS	1982318	MLH	06/01/25	07/01/25	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
C/TWIST TROPICAL PUNCH NRB 275ML		CS	1	0	HS	343.48	343.48
BELGRAVIA 750ML @ 43%		CS	1	0	HS	809.74	809.74
BELGRAVIA DRY LEMON CAN 440ML		CS	8	0	HS	400.00	3,200.00
RED SQ FLAVOURED VODKA LIME 750ML		CS	1	0	HS	594.79	594.79
BELGRAVIA BLACKBERRY GIN 750ML @ 30%		CS	1	0	HS	693.91	693.91
DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML		CS	1	0	HS	343.48	343.48
C/TWIST PINA COLADA 440ML		CS	1	0	HS	400.00	400.00
C/TWIST WATERMELON 440ML		CS	2	0	HS	400.00	800.00

HALEWOOD

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

SUB-TOTAL	ZAR	7,528.88
VAT	ZAR	1,129.33
TOTAL	ZAR	8,658.21

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:

PRINT NAME:
 SIGNATURE: DATE:

[date]

Authorized by: _____

1/1

Total Number of Items to be credited on Document Ref: H001900374 (1 Product Type)

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFR5R5A5PR27	DEAD MAN'S FINGERS RATTLESHAKE R&R RUM 2	CS		NS	No Stock in Warehouse		1

Doc. Date: 2025-01-07 Doc. Ref: H001900374 GRV: 500375768 Credit Type: Part Credit Invoice Amt: R 8658.21

Principal Customer Code: PIC249

Brief Description of Credit:

Reason for Credit: No Stock in Warehouse
Customer Name: PNP BEACON BAY

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

LOAD SHEET Reference - LSID , DATE Delivered -

REQUEST FOR CREDIT - CR286704 2025-01-17 12:31:18

Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 743 4557

043 722 1981

5201

East London

Braelyn

2 Strelitzia Street



5201

East London

Braelyn

2 Strelitzia Street

Your Vat No. : 4090105588

ATT: BEVERLEY ABRAHAMSICE

PICK 'n PAY INLAND REGION
CORPORATE
P O BOX 908
2008
043 748 2245

PICK 'n PAY L/S - BEACON BAY
RETAIL PARK (EC12)
BONZA BAY ROAD
BEACON BAY
EAST LONDON
ECP/16432

PIC249 4747895774 HS 80834055 MLH 23/01/25 80201540

DMFRSRASPR275ML 1.000DEAD MAN'S FINGERS RATTLESNAKE R343.48 24 X 275ML 343.48-
Short dated stock
Ref Inv 1900374
Ref GRV 5000375768

1.000-

343.48-

51.52-

395.00-

TERMS : 30 Days