

Date Printed: 15.01.2025 09:36:50
Store DSD Receiving POD (Proof of Delivery)
EC23 PhP QualiSave Southernwood
POD Date/Time: 15.01.2025 09:36:11
Halewood International South A 100000202

3

=====DELIVERY=====

Purchase Order: 4747882555

ASN Number:

Invoice Number: 1900967

Vehicle Trip Number: 49520609

Received By: P223454 (Sandisiwe Libala)

Vehicle Registration: HYP 816 EC

Driver: THABO

Terminal ID: EC23BDW0061157

Goods Receipt Document / Year: 5000363829
2025

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

Article Description

Barcode

Quantity X Mass Pack

ORIGINAL ICED STRAWBERRY DAIQUIRI 300ML
6009800091250 1 X 12

BELGRAVIA GIN & DRY LEMON NRB 660ML
6009694725835 1 X 12

BELGRAVIA GIN & DARK CHERRY NRB 275ML
6009694725927 1 X 24

BELGRAVIA GIN&TONIC CAN 440ML
6009694723909 1 X 24

SKU Tot: 72
Totals: 4

Driver's Name:(print)

Driver's Signature:

Received By: Sandisiwe Libala.

Signature:

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
APEX EXTENSION 1
BENONI 1501

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

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/01/2025
at: 12:23:58

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 LJS - SOUTHERNWOOD
(EC23)
3 & 213 KING STREET
EAST LONDON
& OXFORD STREET
ECP/22974

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK301	4747882555	EC23	HS	1982200	MLH	06/01/25	09/01/25	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HS	400.00	400.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HS	321.74	321.74
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HS	343.48	343.48
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HS	343.48	343.48
ORISTRAW30012S	ORIGINAL ICE S/BERRY 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
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	1,656.53
VAT	ZAR	248.47
TOTAL	ZAR	1,905.00

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London



2 Strelitzia Street
Braelyn
East London
5201
043 722 1981

REQUEST FOR CREDIT - CR286925

2025-01-17 12:29:22

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: PNP SOUTHERNWOOD

Brief Description of Credit:

Principal Customer Code: PICK301

Doc. Date: 2025-01-09 Doc. Ref: H001900967 GRV: 5000363829 Credit Type: Part Credit Invoice Amt: R 1905

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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HDMFRSRASPR27	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 2	CS		NS	No Stock in Warehouse		1
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Total Number of Items to be credited on Document Ref: H001900967 (1 Product Type)

1

Authorized by: _____
[date]

(Handwritten signature)

Your Vat No. : 4090105588

ATT: BEVERLEY ABRAHAMSICE

PICK 'n PAY INLAND REGION
CORPORATE
P O BOX 908
2008
078 708 2208

PICK 'N PAY L/S - SOUTHERNWOOD (EC23)
3 & 213 KING STREET
EAST LONDON
& OXFORD STREET
ECP/22974

PICK301 4747882555 HS 80834056 MLH 23/01/25 80201541

DMFRSRASPR275ML 1.000DEAD MAN'S FINGERS RATTLESNAKE R343.48 24 X 275ML 343.48-
Short received
Ref Inv 1900967
Ref GRV 5000363829

1.000-

343.48-

51.52-

395.00-

TERMS : 30 Days