Date Printed: 21.01.2025 11:08:55
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 21.01.2025 11:05:56
Halewood International South A 100000202
3

============DELIVERY======================
Purchase Order: 4748228067
==========================================
ASN Number:
Invoice Number: 2616
Vehicle Trip Number: 49580843
Received By: FBUSHULA774 (Felix Bushula)
Vehicle Registration: NGB
Driver: NoName
Terminal ID: EF05BDW0060752

Goods Receipt Document / Year: 5000527204
2025
============GOODS RECEIVED================
Article Description
Barcode Quantity X Mass Pack

SKINNYD PASSION FRUIT NRB 275ML
6009694722919 1 X 24

ORIGINAL ICED STRAWBERRY DAIQUIRI 300ML
6009800091250 1 X 12

SKILPADTEPEL JINNETJIE RTD 275ML
6009694726054 1 X 24

SKINNY DIVA PEACH 275ML
6009694721837 1 X 24

SKU Tot: 84
Totals: 4
==========================================

Driver's Name: .......................(print
)

Driver's Signature:.........................
==========================================
Received By: Felix Bushula.

Signature:............

24648

80834057.

# 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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No : 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/01/2025
at: 15:37.20

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:

1902616
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| PIC257 | 4748228067 | EF05 | HS | 1985052 | AY | 15/01/25 | 15/01/25 | 30 Days | EL | 4740210374 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| RSBLUE27524T | RED SQ BLUE ICE NRB 275ML | CS | 1 | 0 | HS | 343.48 | 343.48 |
| SKDPEACH | SKINNY D PEACH PUNCH NRB 275ML | CS | 1 | 0 | HS | 313.04 | 313.04 |
| SKDP/FRUIT275 | SKINNY D PASSIONFRUIT NRB 275ML | CS | 1 | 0 | HS | 313.04 | 313.04 |
| SKILPADTEPEL275 | SKILPADTEPEL GIN RTD | CS | 1 | 0 | HS | 343.48 | 343.48 |
| ORISTRAW30012S | ORIGINAL ICE S/BERRY POUCH 3OOML X 12 | CS | 1 | 0 | HS | 247.83 | 247.83 |
| | | 0 | 5 | 0 | | | |

BACK

HALEWOOD

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 1,560.87 |
| VAT | ZAR | 234.13 |
| TOTAL | ZAR | 1,795.00 |

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

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Liquor Runners

Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

# REQUEST FOR CREDIT - CR287737 2025-01-22 12:42:26

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:** 2025-01-15 **Doc. Ref:** H001902616 **GRV:** 500527204 **Credit Type:** Part Credit **Invoice Amt:** R 1795

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| HRSBLUE27524T | RED SQ BLUE ICE NRB 275ML | CS | | W2 | Not Ordered / Dupl | | 1 |

Total Number of Items to be credited on Decument Ref: H001902616 (1 Product Type) 1

**Authorized by:** ________________

**[date]**

Your Vat No. : 4740210374

ATT: BEVERLEY ABRAHAMSICE

PICK 'n PAY INLAND REGION
CORPORATE
P O BOX 908
2008
045 839 2144

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

ECP/17429

| | | | | | | |
|---|---|---|---|---|---|---|
| PIC257 | 4748228067 | HS | 80834057 | AY | 23/01/25 | 80201542 |

| | | | | |
|---|---|---|---|---|
| RSBLUE27524T | 1.000 | RED SQ BLUE ICE NRB 275ML<br>Short delivered<br>REf Inv 1902616<br>Ref GRV 5000527204 | 343.48 | 343.48- |

1.000- 343.48-

51.52-

395.00-

TERMS : 30 Days