

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

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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

6009800391250 1 X 12

SKILPADTEPEL JINNETJIE RTD 275ML

6009694726054 1 X 24

SKINNY JIVA PEACH 275ML

6009694721837 1 X 24

SKU Tot: 84

Totals: 4

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Driver's Name: *Felix Bushula* (print)

Driver's Signature: *[Signature]*

Received By: Felix Bushula

Signature: *[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

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

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 300ML X 12	CS	1	0	HS	247.83	247.83

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

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

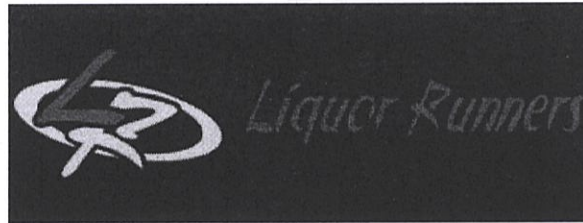
TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

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:

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

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
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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 Document 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 1.000RED SQ BLUE ICE NRB 275ML 343.48 343.48-
Short delivered
Ref Inv 1902616
Ref GRV 5000527204

1.000-

343.48-

51.52-

395.00-

TERMS : 30 Days