

Date Printed: 27.01.2025 11:23:26
Store DSD Receiving POD (Proof of Delivery)
EF04 Family Greenfields
POD Date/Time: 27.01.2025 11:11:25
Halewood International South A 100000202

3

=====DELIVERY=====

Purchase Order: 4748468513

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ASN Number:

Invoice Number: 1904249

Vehicle Trip Number: 49637666

Received By: LSTOFFELB002 (Louise Stoffberg)

Vehicle Registration: KFG295EC

Driver: Thabo

Terminal ID: EFO4BDW0087844

Goods Receipt Document / Year: 5000690406
2025

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

Article Description
Barcode Quantity X Mass Pack

CARIBBEAN TWIST PINA COLADA NRB 275ML
5011166022305 2 X 24

RED SQUARE BLUE ICE NRB 275ML
5011166022213 2 X 24

CARIBBEAN TWIST P/APP DAIQUIRI NRB 275ML
6009694720274 1 X 24

ORIGINAL ICED PINA COLADA 300ML
6009800091274 1 X 12

RED SQUARE RELOAD NON ALCOHOL NRB 275ML
5011166024620 1 X 24

BELGRAVIA GIN&DRY LEMON CAN 440ML
6009694723930 15 X 24

RED SQUARE ENERGISING VODKA NRB 275ML
5011166022251 2 X 24

BELGRAVIA PINK GIN 750ML
6009694724678 1 X 6

BELGRAVIA GIN 200ML
6009694724968 1 X 12

CARIBBEAN TWIST PINA COLADA CAN 440ML
6009694726290 1 X 24

CARIBBEAN TWIST S/C WATERMELON CAN 440ML
6009694726351 1 X 24

BELGRAVIA GIN & DARK CHERRY CAN 440ML
6009694726245 5 X 24

BELGRAVIA P/LABEL LONDON DRY GIN 750ML
6009694726269 1 X 6

BELGRAVIA DRY LEMON NRB 275ML
6009694723374 1 X 24

BELGRAVIA GIN & PINK TONIC NRB 275ML
6009694723220 1 X 24

BELGRAVIA GIN&TONIC CAN 440ML
6009694723909 5 X 24

BUFFELSFONTEIN BRANDY & COLA 440ML
6009694724241 1 X 24

SKU Tot: 948
Totals: 7 42

=====GOODS REJECTED=====

Article Description

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 TEL: +27 11 746 4200 BANKING DETAILS:
 APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
 BENONI 1501 BENONI 1501 A/C NO: 62889748368
 VAT Reg No : 4590177624 BRANCH CODE: 240129
 REFERENCE: PICK070

Printed on: 21/01/2025 at: 14:59.01

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:



1904249

Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC276	4748468513	EF04	HS	1986813	VN	21/01/25	21/01/25	30 Days	EL	4180182455

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HS	343.48	686.96
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HS	378.26	756.52
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HS	343.48	686.96
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HS	260.87	260.87
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HS	343.48	343.48
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HS	343.48	343.48
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HS	343.48	343.48
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HS	380.00	1,900.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	15	0	HS	380.00	5,700.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HS	400.00	400.00
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HS	693.91	693.91
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HS	513.04	513.04
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HS	343.48	343.48
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HS	380.00	1,900.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HS	834.79	834.79

61 TORONTO STREET TEL: +27 11 746 4200
 APEX EXTENSION 1 FAX: +27 11 422 5888
 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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/01/2025
 at: 14:59.01

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
 CNT SETTLEERS WAY & CLOVELLY RD
 GREENFIELDS
 EAST LONDON
 ECP/18318

Shipping Instructions:



1904249

**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC276	4748468513	EF04	HS	1986813	VN	21/01/25	21/01/25	30 Days	EL	4180182455

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	✓ 0	HS	400.00	400.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	✓ 0	HS	400.00	400.00
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	✓ 0	HS	247.83	247.83



SUB-TOTAL	ZAR	16,754.80
VAT	ZAR	2,513.21
TOTAL	ZAR	19,268.01

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

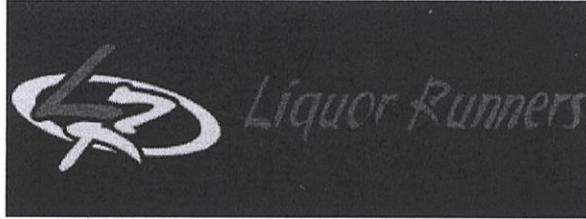
TRANSPORTATION:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
 No responsibility accepted for goods signed for unchecked
 No goods may be returned unless prior arrangements are made in writing
 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

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR288498 2025-01-28 09:50:41

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 FAMILY GREENFIELDS

Brief Description of Credit:

Principal Customer Code: PIC276

Doc. Date: 2025-01-21 **Doc. Ref:** H001904249 **GRV:** 5000690406 **Credit Type:** Part Credit **Invoice Amt:** R 19268

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFR5RASPR27	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD N	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001904249 (1 Product Type) 1

Authorized by: _____

[date]

Your Vat No. : 4180182455

ATT: BEVERLEY ABRAHAMSICE
PICK 'n PAY INLAND REGION
CORPORATE
P O BOX 908
2008
043 736 2143

PICK 'n PAY F/S - GREENFIELDS
cnr SETTLERS WAY & CLOVELLY RD
GREENFIELDS
EAST LONDON
ECP/18318

PIC276 4748468513 HS 80834274 VN 30/01/25 80201781

DMFRSRASPR275ML 1.000DEAD MAN'S FINGERS RATTLESNAKE R343.48 24 X 275ML 343.48-
REF Inv 1904249
Short dated stock
Reg GRV 5000690406

1.000-

343.48-

51.52-

395.00-

TERMS : 30 Days