

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

Printed on: 31/01/15
 at: 15:4

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

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

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

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 - GONUBIE (EC21)
 GULLSWAY SHOPPING CENTRE
 CORNER OF MAIN & GULLSWAY ROADS
 GONUBIE
 EAST LONDON
 ECP/14127

1907478
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK207	4748150095	EC21	HS	1984576	MLH	13/01/25	31/01/25	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Val
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HS	343.48	343.
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HS	908.69	908.
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HS	594.79	594.
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HS	343.48	343.
BELGINDCHY275ML	BELGRAVA DARK CHERRY NRB 275ML	CS	1	0	HS	343.48	343.
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HS	395.65	395.
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HS	247.83	247.
HALEWOOD							
PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	7	0			

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 unchecke
 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

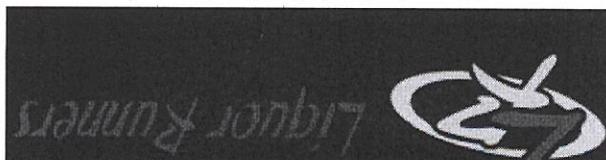
VEHICLE REGISTRATION No: PRINT NAME:
 SIGNATURE DATE

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 unchecke
 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	3,177.
VAT	ZAR	476.
TOTAL	ZAR	3,654.



REQUEST FOR CREDIT - CR289633 2025-02-07 12:58:01

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Expired - Within Expiry Date

Customer Name: PNP GONUBIE

Brief Description of Credit:

Principal Customer Code: PICK207

Doc. Date: 2025-01-31 Doc. Ref: H001907478 GRV: S Credit Type: Part Credit Invoice Amt: R 3654

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HDMFR5R5PR27 DEAD MAN'S FINGERS RATTLESHAKE R&R RTD N CS R3 Expired - Within Ex 1

Total Number of Items to be credited on Document Ref: H001907478 (1 Product Type) 1

[date]

Authorized by: _____

TERMS : 30 Days

395.00-

51.52-

343.48-

1.000-

PICK207 4748150095 HS 80834666 MLH 09/02/25 80202167
 DMFRSRASPR275ML 1.000DEAD MAN'S FINGERS RATTLESLAKE R343.48 24 X 275ML 343.48-
 Ref Inv 1907478
 short dated stock

ATT: BEVERLEY ABRAHAMSTICE
 PICK 'n PAY INLAND REGION
 CORPORATE
 P O BOX 908
 2008
 011 856 7566 H/O
 EAST LONDON
 GONURIE
 GILLSWAY SHOPPING CENTRE
 CORNER OF MAIN & GILLSWAY ROADS
 GONURIE
 ECP/14127
 Your Vat No. : 4090105588

Date Printed: 06.02.2025 12:12:28
Store DSD Receiving POD (Proof of Delivery)
EC21 Gouubie
POD Date/Time: 06.02.2025 12:11:53
Halewood International South A
100000202

=====
Purchase Order: 4748150095
=====
ASN Number:
Invoice Number: 1907478
Vehicle Trip Number: 49745190
Received By: P5005408 (Mihaili Halukana)
Vehicle Registration: JUV 682 EC
Driver: BRIAN
Terminal ID: EC21BDW0441952
Goods Receipt Document / Year: 5001000450
=====
2025
=====GOODS RECEIVED=====

Article Description
Barcode
Quantity X Mass Pack

Article Description	Barcode	Quantity X Mass Pack
RED SQUARE PINE CRUSH CAN 440ML	6009694726535	1 X 24
RED SQUARE LIME VODKA 750ML	6009694724470	1 X 6
BELGRAVIA GIN & DARK CHERRY NRB 275ML	6009694725927	1 X 24
RED SQUARE PURPLE ICE NRB 275ML	5011166023333	1 X 24
ORIGINAL ICED PINA COLADA 300ML	6009800091274	1 X 12
BUFFELSFONTEIN BRANDEWYN 750ML	6009694723787	1 X 6
SKU Tot:		96
Totals:		96

Driver's Name:(print)

Driver's Signature:

Received By: Mihaili Halukana.
Signature: