

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
 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501
 PO BOX 2132
 BENONI 1500
 SOUTH AFRICA
 VAT Reg No: 4590177624

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

Printed on: 03/02/2025
 at: 13:50:46

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

Shipping Instructions:

1907664
 Supplier Copy
 Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| PICK301 | 4748947664 | EC23 | HS | 1990431 | MLH | 03/02/25 | 03/02/25 | 30 Days | EL | 4090105588 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|---|------|-------|---------|----|------------|------------|
| RSBLUE27524T | RED SQUARE BLUE ICE NRB RTD 275ML @ 5% | CS | 3 | 0 | HS | 360.87 | 1,082.61 |
| RSPURPLE27524T | RED SQUARE PURPLE ICE RTD NRB 275ML @ 5% | CS | 4 | 0 | HS | 360.87 | 1,443.48 |
| BELGINDLEM275ML | BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5% | CS | 2 | 0 | HS | 360.87 | 721.74 |
| BELGINDLEM440ML | BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5% | CS | 5 | 0 | HS | 380.00 | 1,900.00 |
| DMFRSRASPR275ML | DEAD MAN'S FINGERS RATTLE SNAKE R&R RTD NRB 275ML | CS | 1 | 0 | HS | 360.87 | 360.87 |
| BELGINDCHY440ML | BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5% | CS | 10 | 0 | HS | 380.00 | 3,800.00 |

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

| | | |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 9,308.70 |
| VAT | ZAR | 1,396.30 |
| TOTAL | ZAR | 10,705.00 |

VEHICLE REGISTRATION NO: PRINT NAME:
 SIGNATURE: DATE:

PRINT NAME: DATE:
 SIGNATURE: DATE:

21721
 808 24663
 06102
 Page 1 of 1

Date Printed: 05.02.2025 09:27:10
Store DSD Receiving POD (Proof of Delivery)
EC23 PnP Qualisave Southernwood
POD Date/Time: 05.02.2025 09:22:08
Halewood International South A 100000202

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=====DELIVERY=====

Purchase Order: 4748947664

ASN Number:
Invoice Number: 1990431
Vehicle Trip Number: 49731232
Received By: P223454 (Sandisiwe Libala)
Vehicle Registration: JPG 134 EC
Driver: siphe
Terminal ID: EC23BDW0061157

Goods Receipt Document / Year: 5000954430
2025

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

Article Description
Barcode Quantity X Mass Pack

RED SQUARE PURPLE ICE NRB 275ML
5011166023333 4 X 24

RED SQUARE BLUE ICE NRB 275ML
5011166022213 3 X 24

BELGRAVIA DRY LEMON NRB 275ML
6009694723374 2 X 24

BELGRAVIA GIN & DARK CHERRY CAN 440ML
6009694726245 10 X 24

BELGRAVIA GIN&DRY LEMON CAN 440ML
6009694723930 5 X 24

SKU Tot: 576
Totals: 24

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

Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

RED SQUARE BLUE ICE NRB 275ML
OVERSUPPLY
5011166022213 1 X 24

SKU Tot: 24
Totals: 1

Driver's Name:(print
)

Driver's Signature:

Received By: Sandisiwe Libala

Signature:.....

[date]

Authorized by: _____



1/1

Total Number of Items to be credited on Document Ref: H001907664 (1 Product Type)

HDMFRSRASPRZ7 DEAD MAN'S FINGERS RATTLESLAKE R&R RTD N CS R3 Expired - Within Ex 1

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

Doc. Date: 2025-02-03 Doc. Ref: H001907664 GRV: 5000954430 Credit Type: Part Credit Invoice Amt: R 10705

Principal Customer Code: PCK301

Brief Description of Credit:

Reason for Credit: Expired - Within Expiry Date Customer Name: PNP SOUTHERNWOOD

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

LOAD SHEET Reference - LSID, DATE Delivered -

REQUEST FOR CREDIT - CR289715 2025-02-06 07:58:57

Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 743 4557

2 Strelitzia Street
Braelyn
East London
5201



043 722 1981

2 Strelitzia Street
Braelyn
East London
5201

Your Vat No. : 4090105588

ATTN: BEVERLEY ABRAHAMSGICE
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 4748947664 HS 80834663 MLH 09/02/25 80202164

DMFRSRASPR275ML 1.000DEAD MAN'S FINGERS RATTLESNAKE R360.87 NRB 275ML 360.87-
Ref Inv 1907664
Ref GRV 5000954430
Short dated

1.000-

360.87-

54.13-

415.00-

TERMS : 30 Days