

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/031887/02
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368

BRANCH CODE: 240129
REFERENCE: PICK070

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/02/2025
at: 16:14.02

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 - VINCENT PARK
VINCENT PARK SHOPPING CENTRE
40 DEVEREAUX VENUE
VINCENT
EAST LONDON
NO: EC04

Shipping Instructions:



1912753

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK183	4749707482	EC04	HS	1995584	MLH	24/02/25	24/02/25	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	1	0	HS	360.87	360.87
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	2	0	HS	400.65	801.30
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	1	0	HS	421.74	421.74
BELGRAVINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HS	731.09	731.09
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	1	0	HS	339.13	339.13
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 275ML	CS	1	0	HS	360.87	360.87
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	2	0	HS	379.57	759.14
ORIMARG30012S	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HS	260.87	260.87

HALEWOOD

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
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
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	4,035.01
VAT	ZAR	605.25
TOTAL	ZAR	4,640.26

Date Printed: 27.02.2025 08:01:03
Store DSD Receiving POD (Proof of Delivery)
EC04 Vincent Park
POD Date/Time: 27.02.2025 07:51:56
Halewood International South A 100000202

=====DELIVERY=====

ASN Number:
Invoice Number: 1912753
Vehicle Trip Number: 49954406
Received By: ZBANGANI946 (Zukisa Bangani)
Vehicle Registration: JPG 134 EC
Driver: Ken
Terminal ID: EC04BDW0275754

Goods Receipt Document / Year: 5001570483
2025
=====GOODS RECEIVED=====

Article Description
Barcode
Quantity X Mass Pack
RED SQUARE RED ICE NRB 275ML
5011166022220
1 X 24

ORIGINAL ICED MAGARITA 300ML
6009800091267
1 X 12
BELGRAVIA GIN & DRY LEMON NRB 660ML
6009694725835
1 X 12

BELGRAVIA GIN&TONIC CAN 440ML
6009694723909
2 X 24
BUFFELSFONTEIN BRANDY & COLA 440ML
6009694724241
1 X 24

BELGRAVIA PINK GIN 750ML
6009694724678
1 X 6
CARIBBEAN TWIST S/C WATERMELON CAN 440ML
6009694726351
2 X 24
SKU Tot: 174
Totals: 9

Driver's Name:(print

Driver's Signature:

Received By: Zukisa Bangani

Signature:

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London



2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR291674

2025-02-28 13:29:25

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 VINCENT PARK

Brief Description of Credit:

Principal Customer Code: PICK183

Doc. Date: 2025-02-24 Doc. Ref: H001912753 GRV: 5001570483 Credit Type: Part Credit Invoice Amt: R 4640.26

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HDMFRSRASPR27 DEAD MAN'S FINGERS RATTLESNAKE R&R RTD N CS R3 Expired - Within Ex

Total Number of Items to be credited on Document Ref: H001912753 (1 Product Type)

1

1

Authorized by:

[Signature]

[date]

ATT: BEVERLEY ABRAHAMSSICE
PICK 'n PAY INLAND REGION
CORPORATE
P O BOX 908
2008
043 726 3258

PICK 'n PAY - VINCENT PARK
VINCENT PARK SHOPPING CENTRE
40 DEVEREAUX VENUE
VINCENT
EAST LONDON
NO: EC04

Your Vat No. : 4090105588

PICK183 4749707482 HS 80835323 MLH 03/03/25 80202810

DMFRSRASPR275ML 1.000DEAD MAN'S FINGERS RATTLESLAKE R360.87 NRB 275ML 360.87-
Ref Inv 1912753
Ref GRV 5001570483

1.000-

360.87-
54.13-
415.00-
TERMS : 30 Days