

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 VAT Reg No : 4590177624 A/C NO: 62889748368
PO BOX 2132 BENONI 1500 BRANCH CODE: 240129
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 REFERENCE: PICK070

24716 06/03
808 35503
7

INVOICE TO: PICK 'n PAY - HEAD OFFICE
ATT: BEVERLEY ABRAMS
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:

1914035
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK301	4750013819	EC23	HS	1997211	MLH	03/03/25	03/03/25	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Vat
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	2	✓ 0	HS	360.87	721.
BELGINDLEML440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	10	✓ 0	HS	400.65	4,006.
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	✓ 0	HS	731.09	731.
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	EX PRCTY 1	0	HS	360.87	360.

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:

PRINT NAME: DATE

SIGNATURE DATE

SIGNATURE DATE

SUB-TOTAL	ZAR	5,820.
VAT	ZAR	873.
TOTAL	ZAR	6,693.:

Printed on: 03/03/25
at: 13:0

[date]

Authorized by: _____

1/1

REQUEST FOR CREDIT - CR292236 2025-03-06 09:58:10

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 SOUTHERNWOOD

Brief Description of Credit: Principal Customer Code: PICK301

Doc. Date: 2025-03-04 Doc. Ref: H001914035 GRV: 50012734 Credit Type: Part Credit Invoice Amt: R 6693.23

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFRSRA5PR27	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: H001914035 (1 Product Type) 1

Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 743 4557

043 722 1981

Braelyn
East London
5201

Braelyn
East London
5201



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

Your Vat No. : 4090105588

PICK301 4750013819 HS 80835503 MLH 10/03/25 80202991

DMFRSRAPR275ML 1.000DEAD MAN'S FINGERS RATTLESNAKE R360.87 NRB 275ML 360.87-
ref 1914035

expired

1.000-
360.87-
54.13-
415.00-
TERMS : 30 Days

Date Printed: 05.03.2025 07:46:31
Store DSD Receiving POD (Proof of Delivery)
EC23 PnP Qual1Save Southernwood
POD Date/Time: 05.03.2025 07:45:48
Halewood International South A 1000000202
3

=====DELIVERY=====
Purchase Order: 4750013819
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ASN Number:
Invoice Number: 19977211
Vehicle Trip Number: 50012734
Received By: P223454 (Sandisiwe Libala)
Vehicle Registration: JpG 134 EC
Driver: siphe
Terminal ID: EC23BDW0061157

Goods Receipt Document / Year: 5001731908
2025

=====GOODS RECEIVED=====
Article Description Quantity X Mass Pack
Barcode

BELGRAVIA BLACKBERRY GIN 750ML 1 X 6
6009694725385
BELGRAVIA GIN&DRY LEMON CAN 440ML 10 X 24
6009694723930

RED SQUARE PURPLE ICE NRB 275ML 2 X 24
5011166023333
SKU Tot: 294
Totals: 13

Driver's Name:(print
)

Driver's Signature:

Received By: Sandisiwe Libala

Signature: