

Date Printed: 20.03.2025 08:49:18
Store DSD Receiving POD (Proof of Delivery)
EC04 Vincent Park
POD Date/Time: 20.03.2025 08:45:38
Halewood International South A 100000202

3

=====DELIVERY=====

Purchase Order: 4750583424

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ASN Number:
Invoice Number: 1918037
Vehicle Trip Number: 50172965
Received By: SGAJULA522 (Sandiswa Gladile)
Vehicle Registration: JZZ 819 EC
Driver: LUNGA
Terminal ID: EC04BDW0275754

Goods Receipt Document / Year: 5002206045
2025

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

Article Description
Barcode Quantity X Mass Pack

BELGRAVIA GIN & BLUE TONIC NRB 275ML
6009694724296 1 X 24

BELGRAVIA GIN & DARK CHERRY NRB 275ML
6009694725927 1 X 24

RED SQUARE PINK ICE NRB 275ML
5011166023791 1 X 24

BELGRAVIA DARK CHERRY 750ML
6009694726795 1 X 6

SKINNYD PASSION FRUIT NRB 275ML
6009694722919 1 X 24

CARIBBEAN TWIST PINA COLADA CAN 440ML
6009694726290 2 X 24

CARIBBEAN TWIST S/C WATERMELON CAN 440ML
6009694726351 2 X 24

BELGRAVIA P/LABEL LONDON DRY GIN 750ML
6009694726269 2 X 6

BELGRAVIA GIN & DRY LEMON NRB 660ML
6009694725835 2 X 12

BELGRAVIA LONDON DRY GIN 750ML
6009694722988 1 X 6

SKU Tot: 240
Totals: 14

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

Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

BELGRAVIA LONDON DRY GIN 750ML
OVERSUPPLY
6009694722988 1 X 6

SKU Tot: 6
Totals: 1

=====

Driver's Name:(print
)

Driver's Signature:

=====

Received By: Sandiswa Gladile

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: 17/03/2025
at: 13:16:39

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:



1918037
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK183	4750583424	EC04	HS	2001257	MLH	17/03/25	17/03/25	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5%	CS	1	0	HS	360.87	360.87
SKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%	CS	1	0	HS	330.43	330.43

HALEWOOD

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:



1918037

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK183	4750583424	EC04	HS	2001257	MLH	17/03/25	17/03/25	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	1	0	HS	856.13	856.13
BELGINBLTO275ML	BELGRAVIA GIN & BLUE TONIC RTD NRB 275ML @ 5%	CS	1	0	HS	360.87	360.87
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	2	0	HS	339.13	678.26
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	1	0	HS	360.87	360.87
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	1	0	HS	360.87	360.87
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	2	0	HS	884.87	1,769.74
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	2	0	HS	379.57	759.14
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	2	0	HS	379.57	759.14
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	1	0	HS	731.09	731.09

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

SUB-TOTAL ZAR 7,327.41

VAT ZAR 1,099.10

TOTAL ZAR 8,426.51

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR293370

2025-03-24 09:05:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Expired - Within Expiry Date

Customer Name: PNP VINCENT PARK

Brief Description of Credit:

Principal Customer Code: PICK183

Doc. Date: 2025-03-17 Doc. Ref: H001918037 GRV: 5002206045 Credit Type: Part Credit Invoice Amt: R 8426.51

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		1

Total Number of Items to be credited on Document Ref: H001918037 (1 Product Type)

1

Authorized by: _____

[date]

Your Vat No. : 4090105588

ATT: BEVERLEY ABRAHAMSICE
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

PICK183 4750583424 HS 80835906 MLH 25/03/25 80203398

DMFRSRASPR275ML 1.000DEAD MAN'S FINGERS RATTLESNAKE R360.87 NRB 275ML 360.87-
Short dated stock
Ref Inv 1918037

1.000-

360.87-

54.13-

415.00-

TERMS : 30 Days