

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa
Company Registration number 1996/001887/07
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
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 11/06/2025
at: 15:39:01

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 - QUEENSTOWN
THE MALL BUILDING
BREWERY ROAD
QUEENSTOWN
ECP/17429

Shipping Instructions:

1937840
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC257	4753356644	EF05	HS	2018635	AY	28/05/25	11/06/25	30 Days	EL	4740210374

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	2	0	HS	360.87	721.74
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD 275ML @ 0%	CS	4	0	HS	260.87	1,043.48
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	1	0	HS	847.31	847.31
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	4	0	HS	360.87	1,443.48
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	1	0	HS	379.57	379.57

HALEWOOD

hate + Double

BACK

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 12 0

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	4,435.58
VAT	ZAR	665.34
TOTAL	ZAR	5,100.92

h 5 20283 1810
Page 1 of 1

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
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 11/06/2025
 at: 15:39:01

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 - QUEENSTOWN
 THE MALL BUILDING
 BREWERY ROAD
 QUEENSTOWN
 ECP/17429

Shipping Instructions:



1937840

Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC257	4753356644	EF05	HS	2018635	AY	28/05/25	11/06/25	30 Days	EL	4740210374

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	2	✓ 0	HS	360.87	721.74
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	4	✓ 0	HS	260.87	1,043.48
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	1	✓ 0	HS	847.31	847.31
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	4	✓ 0	HS	360.87	1,443.48
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	1	✓ 0	HS	379.57	379.57
HALEWOOD			0	12			0

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:

SIGNATURE DATE

PRINT NAME: DATE

SIGNATURE DATE

SUB-TOTAL	ZAR	4,435.58
VAT	ZAR	665.34
TOTAL	ZAR	5,100.92

[date]

Authorized by:

1/1

Doc. Date: 2025-06-11 Doc. Ref: H001937840 GRV: S Credit Type: Credit Invoice Amt: R 5100.92

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVIA750	BELGRAVIA LONDON DRY GIN 750ML @ 43	CS	W2	W2	Not Ordered / Dupl		1
HBUFFELKOL24X	BUFFELSFONTEIN BRANDEWYN KOLA RTD NRB 2	CS	W2	W2	Not Ordered / Dupl		4
HR5BLUEZ7524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5	CS	W2	W2	Not Ordered / Dupl		2
HRSPINECRUSH4	RED SQUARE PINE CRUSH RTD 440ML @ 5	CS	W2	W2	Not Ordered / Dupl		1
HR5RELOAD245	RED SQUARE RELOAD ENERGY DRINK RTD NRB 2	CS	W2	W2	Not Ordered / Dupl		4

Total Number of Items to be credited on Document Ref: H001937840 (5 Product Type) 12

Reason for Credit: Not Ordered / Duplicated
 Brief Description of Credit:
 Principal Customer Code: PIC257
 Customer Name: PNP FAMILY STORE QUEENST

LOAD SHEET Reference - LSID , DATE Delivered -
 Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

REQUEST FOR CREDIT - CR301530 2025-06-18 08:57:21

Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 743 4557

043 722 1981

2 Strelitzia Street
 Braelyn
 East London
 5201

2 Strelitzia Street
 Braelyn
 East London
 5201



Your Vat No. : 4740210374

PICK 'n PAY L/S - QUEENSTOWN

THE MALL BUILDING

BREWERY ROAD

QUEENSTOWN

ECP/17429

ATT: BEVERLEY ABRAHAMSSICE

PICK 'n PAY INLAND REGION

CORPORATE

P O BOX 908

045 839 2144

4753356644 HS 80839477 AY 19/06/25 80206779 PIC257

2.000RED SQUARE RELOAD BLUE ICE NRB RTD 275M360.87 721.74-

4.000RED SQUARE RELOAD ENERGY DRINK R260.87 275ML @ 0% 1043.48-

1.00-BELGRAVIA LONDON DRY GIN 750ML @847.31 847.31-

4.000BUFFELSFONTTEIN BRANDEWYN & KOLA 360.87B 275ML @ 5%1443.48-

1.000RED SQUARE PINE CRUSH RTD 440ML 379.57 379.57-

Duplicate order returned

Ref 1937840

12.000-

4435.58-

665.34-

5100.92-

TERMS : 30 Days