

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

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

09/09

25630

80842371

Printed on: 29/08/2025

at: 14:15:33

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 F/S - GREENFIELDS
cnr SETTLERS WAY & CLOVELLY RD
GREENFIELDS
EAST LONDON
ECP/18318

Shipping Instructions:



1958947

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC276	4756464951	EF04	HS	2041355	VN	19/08/25	29/08/25	30 Days	EL	4180182455

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	1	0	HS	794.35	794.35

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001887/07
www.halewood.co.za

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PIC276	4756464951	EF04	HS	2041355	VN	19/08/25	29/08/25	30 Days	EL	4180182455

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	1	0	HS	360.87	360.87
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	1	0	HS	421.74	421.74
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	2	0	HS	360.87	721.74
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	2	0	HS	421.74	843.48

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

SUB-TOTAL	ZAR	3,142.18
VAT	ZAR	471.32
TOTAL	ZAR	3,613.50

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: DATE:

SIGNATURE: DATE:

PRINT NAME: DATE:

SIGNATURE: DATE:

Date Printed: 08.09.2025 10:21:40
Store DSD Receiving POD (Proof of Delivery)
EF04 Family Greenfields
POD Date/Time: 08.09.2025 10:20:54
Halewood International South A 100000202
3

=====DELIVERY=====
Purchase Order: 4756464951
=====

ASN Number:
Invoice Number: 1958947
Vehicle Trip Number: 51847603
Received By: LSTOFFELB002 (Louise Stoffberg)

Vehicle Registration: KFG295EC
Driver: THAB0
Terminal ID: EF04B0W0087844

Goods Receipt Document / Year: 5007086033
2025

=====GOODS RECEIVED=====
Article Description
Barcode

Quantity X Mass Pack
BELGRAVIA GIN & DARK CHERRY CAN 440ML 2 X 24 ✓
6009694726245

RED SQUARE VODKA 750ML 1 X 6 ✓
5011166024941

BELGRAVIA GIN & PINK TONIC NRB 275ML 1 X 24 ✓
6009694723220

BELGRAVIA GIN & DARK CHERRY NRB 275ML 2 X 24 ✓
6009694725927

SKU Tot: 126
Totals: 6
=====

Driver's Name: THAB0(print)

Driver's Signature:
=====

Received By: Louise Stoffberg.
=====

Signature:
=====

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR309550

2025-09-09 09:17:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: PNP FAMILY GREENFIELDS

Brief Description of Credit:

Principal Customer Code: PIC276

Doc. Date: 2025-08-29 Doc. Ref: H001958947 GRV: 5007086033 Credit Type: Part Credit Invoice Amt: R 3613.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA GIN DRY LEMON RTD CAN 440ML @ 5	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001958947 (1 Product Type)

1

Authorized by: _____

[date]

Your Vat No. : 4180182455

ATT: BEVERLEY ABRAHAMSICE

PICK 'n PAY INLAND REGION
CORPORATE
P O BOX 908
2008
043 736 2143

PICK 'n PAY F/S - GREENFIELDS
cnr SETTLERS WAY & CLOVELLY RD
GREENFIELDS
EAST LONDON
ECP/18318

PIC276 4756464951 HS 80842371 VN 09/09/25 80209644

BELGINDLEM440ML 1.000BELGRAVIA GIN & DRY LEMON RTD CA421.74L @ 5% 421.74-
Ref INV 1958947
Ref GRV 5007086033
No stock in warehouse

1.000-

421.74-

63.26-

485.00-

TERMS : 30 Days