

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

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:



1958953
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC276	4756731138	EF04	HS	2043644	VN	26/08/25	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

BACK

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

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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
BUFFELKOL440	BUFFELSFONTEIN BRANDWEYN & KOLA RTD CANS 440ML	CS	2	0	HS	421.74	843.48
BELGINDLEM275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML	CS	1	0	HS	269.57	269.57
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	1	0	HS	421.74	421.74
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LTR	CS	1	0	HS	391.30	391.30

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	7	0
SUB-TOTAL							ZAR	3,081.31	
VAT							ZAR	462.20	
TOTAL							ZAR	3,543.51	

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

Date Printed: 08.09.2025 10:12:47
Store DSD Receiving POD (Proof of Delivery)
EF04 Family Greenfields
POD Date/Time: 08.09.2025 10:10:37
Halewood International South A 100000202
3

=====DELIVERY=====
Purchase Order: 4756731138
=====
ASN Number:
Invoice Number: 1958953
Vehicle Trip Number: 51847569
Received By: LSTOFFELB002 (Louise Stoffberg)
Vehicle Registration: KFG295EC
Driver: THABO
Terminal ID: EF04BDW0087844

Goods Receipt Document / Year: 5007085453
2025

=====GOODS RECEIVED=====		
Article Description	Quantity	X Mass Pack
Barcode		
BELGRAVIA GIN & DARK CHERRY CAN 440ML	1 X	24
6009694726245		
BELGRAVIA GIN & PINK TONIC NRB 275ML	1 X	24
6009694723220		
BUFFELSFONTEIN BRANDY & COLA 440ML	2 X	24
6009694724241		
ORIGINAL SHAKEN MARGARITA 2L	1 X	4
6009694726818		
BELGRAVIA GIN&D/LEMON NON ALC NRB 275ML	1 X	24
6009694725323		
SKU Tot:	124	
Totals:	6	
=====		

Driver's Name: *THABO*.....(print)

Driver's Signature: *[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 - CR309556

2025-09-09 09:07:36

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: PNP FAMILY GREENFIELDS

Brief Description of Credit:

Principal Customer Code: PIC276

Doc. Date: 2025-08-29 Doc. Ref: H001958953 GRV: 5007085453 Credit Type: Part Credit Invoice Amt: R 3543.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSVODKA750ML	RED SQUARE VODKA 750ML @ 43	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001958953 (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 4756731138 HS 80842370 VN 09/09/25 80209643

RSVODKA750ML 1.00-RED SQUARE VODKA 750ML @ 43% 794.35 794.35-
Ref INV 1958953
Ref GRV 5007085453
Client returned

1.00-

794.35-

119.15-

913.50-

TERMS : 30 Days