

Date Printed: 02.09.2025 13:04:56
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 02.09.2025 12:57:03
Halewood International South A 100000202

3

=====DELIVERY=====

Purchase Order: 4756787793

=====

ASN Number:

Invoice Number: 1958954

Vehicle Trip Number: 51794380

Received By: JMANTHE006 (Janette Caroline Manthe)

Vehicle Registration:

Driver:

Terminal ID: EF05BDW0060756

Goods Receipt Document / Year: 5006930139

2025

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

Article Description

Barcode Quantity X Mass Pack

BUFFELSFONTEIN BRANDY & COLA 440ML

6009694724241 1 X 24

BELGRAVIA BLACKBERRY GIN 750ML

6009694725385 1 X 6

BELGRAVIA GIN&TONIC NRB 275ML

6009694723312 2 X 24

BELGRAVIA DRY LEMON NRB 275ML

6009694723374 3 X 24

BUFFELSFONTEIN BRANDY & COLA NRB 275ML

6009694723817 2 X 24

BUFFELSFONTEIN BRANDWEYN 750ML

6009694723787 2 X 6

RED SQUARE VODKA 750ML

5011166024941 1 X 6

BELGRAVIA PINK GIN 750ML

6009694724678 1 X 6

BELGRAVIA GIN&D/LEMON NON ALC NRB 275ML

6009694725323 2 X 24

BELGRAVIA GIN&TONIC CAN 440ML

6009694723909 2 X 24

CARIBBEAN TWIST W/MELON & S/B NRB 275ML

6009694724418 1 X 24

7 STARS ENERGY DRINK ORIGINAL 500ML

6009900283661 1 X 24

SKU Tot: 366

Totals: 19

=====

Driver's Name:(print

Driver's Signature:

Received By: Janette Caroline Manthe.

Signature:.....

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001687/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

Page 1 of 2

03/09/2025

25578

80842134

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 L/S - QUEENSTOWN
THE MALL BUILDING
BREWERY ROAD
QUEENSTOWN
ECP/17429

Shipping Instructions:



1958954

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC257	4756787793	EF05	HS	2044083	AY	27/08/25	29/08/25	30 Days	EL	4740210374

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELWINEPIN750ML	BUFFELSFONTEIN PINOTAGE WINE 750ML @ 14%	CS	1	0	HS	495.65	495.65
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	1	0	HS	794.35	794.35
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	2	0	HS	360.87	721.74
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	3	0	HS	360.87	1,082.61
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HS	985.05	1,970.10
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	2	0	HS	360.87	721.74
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	2	0	HS	421.74	843.48
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	1	0	HS	421.74	421.74
CTSTRAWAT 275ML	CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML	CS	1	0	HS	360.87	360.87
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HS	731.09	731.09
BELGINDLEM275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML	CS	2	0	HS	269.57	539.14

HALEWOOD

BACK
NOT SCANNING

HALEWOOD

SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

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ATT: BEVERLEY ABRAHAMS
PICK 'n PAY INLAND REGION
CORPORATE
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BEDFORDVIEW
2008

DELIVER TO: PICK 'n PAY L/S - QUEENSTOWN
THE MALL BUILDING
BREWERY ROAD
QUEENSTOWN
ECP/17429

Shipping Instructions:



1958954

Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC257	4756787793	EF05	HS	2044083	AY	27/08/25	29/08/25	30 Days	EL	4740210374

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HS	731.09	731.09
7STARORIG500ML	7 STARS ORIGINAL NON-ALCOL ENERGY DRINK CAN 500ML	CS	1	0	HS	156.52	156.52

HALEWOOD

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: DATE:

SIGNATURE

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: DATE:

SIGNATURE

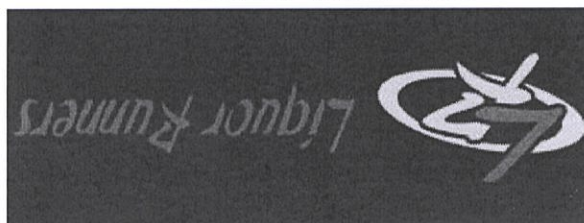
SUB-TOTAL ZAR 9,570.12

VAT ZAR 1,435.51

TOTAL ZAR 11,005.63

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557



Brewmaster Trust East-London

Warehouse@mjpres.co.za

REQUEST FOR CREDIT - CR309557

2025-09-03 10:23:32

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: PIC257

Doc. Date: 2025-08-29 Doc. Ref: H001958954 GRV: 5006930139 Credit Type: Part Credit Invoice Amt: R 11005.6

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HBUFFELWINEPI BUFFELSFONTEIN PINOTAGE WINE 750ML @ 14 CS W5 Client Returned 1

Total Number of Items to be credited on Document Ref: H001958954 (1 Product Type) 1

[date]

Authorized by:

ATT: BEVERLEY ABRAHAMSTICE
PICK 'n PAY INLAND REGION
CORPORATE
P O BOX 908
2008
045 839 2144
Your Vat No. : 4740210374
PICK 'n PAY I/S - QUEENSTOWN
THE MALT BUILDING
BREWERY ROAD
QUEENSTOWN
ECP/17429

PIC257 4756787793 HS 80842134 AY 03/09/25 80209408

BUFFELWINEPIN750ML.00-BUFFELSFONTEIN PINOTAGE WINE 750495.654%
495.65-
ref inv 1958954
ref grv 5006930139
client returned as stock was not scanning

1.00-
495.65-
74.35-
570.00-
TERMS : 30 Days