

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 140 Halewood South Africa
Company Reg at 2016/001887/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 VAT Reg No: 4590177624 A/C NO: 62889748368
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 BRANCH CODE: 240129
REFERENCE: PICK070

Printed on: 22/09/2025
at: 11:37:02

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 - GONUBIE (EC21)
GILLSWAY SHOPPING CENTRE
CORNER OF MAIN & GILLSWAY ROADS
GONUBIE
EAST LONDON
ECP/14127

Shipping Instructions:



1965893

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK207	4755866302	EC21	HS	2035880	MLH	04/08/25	22/09/25	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3% <i>Full bottle order (08/08/2025)</i> <i>Siphon</i> <i>5W 170cc</i>	CS	2	0	HS	330.43	660.86
HALEWOOD							08

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

0	2	0
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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	660.86
VAT	ZAR	99.13
TOTAL	ZAR	759.99

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

VAT Reg No: 4590177624

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: 22/09/2025
at: 11:37:02

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 - GONUBIE (EC21)
GILLSWAY SHOPPING CENTRE
CORNER OF MAIN & GILLSWAY ROADS
GONUBIE
EAST LONDON
ECP/14127

Shipping Instructions:



1965893

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK207	4755866302	EC21	HS	2035880	MLH	04/08/25	22/09/25	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%	CS	2	0	HS	330.43	660.86
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.

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

SIGNATURE

DATE

SUB-TOTAL	ZAR	660.86
VAT	ZAR	99.13
TOTAL	ZAR	759.99

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 722 1981

2 Strelitzia Street
Braelyn
East London
5201



REQUEST FOR CREDIT - CR311757

2025-09-26 07:22:32

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: PNP GONUBIE

Brief Description of Credit:

Principal Customer Code: PICK207

Doc. Date: 2025-09-22 Doc. Ref: H001965893 GRV: Credit Type: Credit Invoice Amt: R 759.99

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HSKDP/FRUIT275 SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3 CS W5 Client Returned

Total Number of Items to be credited on Document Ref: H001965893 (1 Product Type) 2

[date]

Authorized by:

ATT: BEVERLEY ABRHAMISICE
PICK 'N PAY INLAND REGION
CORPORATE
P O BOX 908
2008
011 856 7566 H/O

PICK 'N PAY - GONUBIE (EC21)
GILLSWAY SHOPPING CENTRE
CORNER OF MAIN & GILLSWAY ROADS
GONUBIE
EAST LONDON
ECP/14127

Your Vat No. : 4090105588

PICK207 4755866302 HS 80843132 MLH 26/09/25 80210405

SKDP/FRUIT275 2.000SKINNY DIVA PASSIONFRUIT RTD NRB330.43 @ 3% 660.86-
Ref Inv 1965893
Returned Late Order

2.000-

TERMS : 30 Days

759.99-

99.13-

660.86-