

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration Number 1978/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

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: 14/10/2025
at: 16:36:20

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 - STUTTERHEIM (EFF29)
2 MACLEAN STREET
STUTTERHEIM
ECP/05578

Shipping Instructions:



1973170
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK255	4758222395	EFF29	HS	2056271	VN	02/10/25	14/10/25	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSTEQ27524PIB	RED SQUARE TEQUILA ENERGY RTD NRB 275ML @ 5.4%	CS	1	0	HS	400.00	400.00
RSPURPLE2752AT	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	1	0	HS	360.87	360.87
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	1	0	HS	421.74	421.74
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	1	0	HS	434.78	434.78
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	1	0	HS	421.74	421.74
CRIMARG4X2LTR	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

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 goods liability 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

SUB-TOTAL	ZAR	2,430.43
VAT	ZAR	364.57
TOTAL	ZAR	2,795.00

Date Printed: 16.10.2025 07:20:15
Store DSD Receiving POD (Proof of Delivery)
EF29 Family Stutterheim
POD Date/Time: 16.10.2025 07:16:10
Halewood International South A 1000002023

=====DELIVERY=====

Purchase Order: 4758222395

ASN Number:

Invoice Number: 1973170

Vehicle Trip Number: 52214404

Received By: BSODUM0019 (Buyisile Gideon So
dumo)

Vehicle Registration:

Driver:

Terminal ID: EF29BDW0102825

Goods Receipt Document / Year: 5008236349
2025

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

Article Description	Quantity	X	Mass	Pack
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RED SQUARE ENERGIZER CAN 440ML	1	X	24	
6009694725651				

BELGRAVIA GIN&Tonic CAN 440ML	1	X	24	
6009694723909				

ORIGINAL SHAKEN MARGARITA 2L	1	X	4	
6009694726818				

RED SQUARE ENERGISING TEQUILA NRB 275ML	1	X	24	
5011166003847				

RED SQUARE PURPLE ICE NRB 275ML	1	X	24	
5011166023333				

SKU Tot:

Totals: 100

5

Driver's Name:(print

Driver's Signature:

Received By: Buyisile Gideon Sodum

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

REQUEST FOR CREDIT - CR314149

2025-10-17 10:44:05

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 STORE STUTTER

Brief Description of Credit:

Principal Customer Code: PICK255

Doc. Date: 2025-10-14 Doc. Ref: H001973170 GRV: 5008236349 Credit Type: Part Credit Invoice Amt: R 2795

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY44	BELGRAVIA GIN DARK CHERRY RTD 440ML @ 5	CS	NS		No Stock in Warehouse		1
Total Number of Items to be credited on Document Ref: H001973170 (1 Product Type)							1

Authorized by: [Signature]
[date]

TERMS : 30 Days

485.00-

63.26-

421.74-

1.000-

PICK255 4758222395 HS 80844660 VN 22/10/25 80211925
BELGINDCHY440ML 1.000BELGRAVIA GIN & DARK CHERRY RTD 421.74@ 5%
Ref Inv 1973170
Ref GRV5008236349
Short delivered due to damages

ATT: BEVERLEY ABRAHMSICE
PICK 'n PAY INLAND REGION
CORPORATE
P O BOX 908
2008
083 375 1871
Your Vat No. : 4090105588
PICK 'N PAY - STUTTERHEIM (EF29)
2 MACLEAN STREET
STUTTERHEIM
ECP/05578