

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:

at: 12:40.54

PICK 'N PAY - HEAD OFFICE
ATT: BEVERLEY ABRAHAMS
PICK 'N PAY INLAND REGION
CORPORATE
P O BOX 908
BEDFORDVIEW
2008

PICK 'N PAY L/S - SOUTHERNWOOD
(EC23)
3 & 213 KING STREET
EAST LONDON
& OXFORD STREET

Shipping Instructions:

1977673
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK301	4759003982	EC23	HS	2063312	MLH	20/10/25	28/10/25	30 Days	EL	4090105588
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value			
TIPORUMRASRTD275ML	TIPO TINTO RUM&RAS MORANGO RTD 275ML 4xPACK @ 4.5%	CS	X 2	0	HS	404.35	808.70			

Not selling any more

HALEWOOD

Returned
Sandstone

Back

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA
VAT Reg No : 4590177624

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

Printed on: 28/10/2025
at: 12:40:54

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 - SOUTHERNWOOD
(EC23)
3 & 213 KING STREET
EAST LONDON
& OXFORD STREET
ECP/22974

Shipping Instructions:



1977673
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK301	4759003982	EC23	HS	2063312	MLH	20/10/25	28/10/25	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE2752AT	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	1	✓ 0	HS	360.87	360.87
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	1	✓ 0	HS	305.22	305.22

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:

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	1,474.79
VAT	ZAR	221.22
TOTAL	ZAR	1,696.01

Date Printed: 05.11.2025 09:47:07
Store DSD Receiving POD (Proof of Delivery)
EC23 PnP EM Southernwood
POD Date/Time 05.11.2025 09:46:49
Halewood International South A 100000202
3

=====DELIVERY=====
Purchase Order: 4759003982

ASN Number:
Invoice Number: 2063312
Vehicle Trip Number: 52411047
Received By: P223454 (Sandisiwe Libala)
Vehicle Registration: JPB 134 EC
Driver: siphu
Terminal ID: EC23BDM0061157

Goods Receipt Document / Year: 5008692800
2025

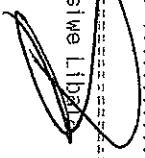
=====GOODS RECEIVED=====
Article Description Quantity X Mass Pack
Barcode
BELGRAVIA GIN & DRY LEMON NRB 660ML
6009694725835 1 X 12

SKU Tot: 12
Totals: 1
=====

Driver's Name:(print
)

Driver's Signature:

Received By: Sandisiwe Libala





Inspired by you

Goods Receipt / AOV

Date Printed: 10.11.2025 11:39:37
Date Posted: 10.11.2025 11:39:37

From: Haleswood International South A

To: PnP EM Southernwood
Pick n Pay Retailers (Pty) Ltd
Oxford Street
East London
5213
Tel: 043 722 0295
Fax:
Site No: EC23

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Vendor Number: 1000002023
Goods Receipt Number: 5009062498
Purchase Order Number: 4759003982
Purchase Order Date: 20.10.2025
Vendor Invoice Number: 2063312
Reference: holewood

Fixed Weight Items

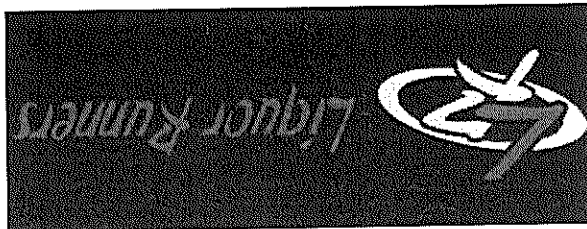
Vendor Prod Code	Article Number	Description	Barcode	UoM	Received Qty	Pack Size
RSPURPLE27524T	204535	RED SQUARE PURPLE ICE NRB 275ML	5011166023339	CS	1	24
Total Qty Received					1	

Received by:
Checked By Senior Receiving Manager:
Driver's Name:
Driver's ID No / Driver's Licence No:
Vehicle Registration:

P223454 (Sandisive Libala)
Name (print)
Signature
Name (print)
Signature

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557



Brewmaster Trust East-London

Warehouse@mjpres.co.za

REQUEST FOR CREDIT - CR315598

2025-11-06 09:38:49

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned Customer Name: PNP SOUTHERNWOOD

Brief Description of Credit:

Principal Customer Code: PICK301

Doc. Date: 2025-10-28 Doc. Ref: H001977673 GRV: 5008892800 Credit Type: Part Credit Invoice Amt: R 1696.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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HTPORUMRASRT	TIPO TINTO RUMRAS MORANGO RTD 275ML 4XPA	CS	W5		Client Returned		2
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Total Number of Items to be credited on Document Ref: H001977673 (1 Product Type)

2

[date]

Authorized by: _____

Your Val No. : 4090105588

PICK 'N PAY L/S - SOUTHERNWOOD (EC23)

3 & 213 KING STREET

EAST LONDON

6 OXFORD STREET

ECP/222974

ATT: BEVERLEY ABRAHAMSSICE

PICK 'N PAY INLAND REGION

CORPORATE

P O BOX 908

2008

078 708 2208

PICK301 4759003982 HS 80846062 MLH 11/11/25 80213309

TIPORUMRASRTD275ML.000TIPO TINTO RUM&RAS MORANGO RTD 2404.35XPACK @ 4.5% 808.70-

REF Inv 1977673

Returned by Client not selling

REF GRV 5008892800

2.000-

808.70-

121.31-

930.01-

TERMS : 30 Days