

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5388

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: 31/10/2025
at: 13:23:33

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 - MDANTSANE (EF18)
MDANTSANE CITY CENTRE
Cnr DUMBU HIGHWAY & BILLIE ROAD
MDANTSANE
NO: EF18

Shipping Instructions:



1979351

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK144	4758717550	EF18	HS	2060678	VN	14/10/25	31/10/25	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	3	0	HS	260.87	782.61
BELGINOLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	20	0	HS	421.74	8,434.80
BELGRAVIN200ML40	BELGRAVIA LONDON DRY GIN 200ML @ 40%	CS	1	0	HS	521.74	521.74

Sphie
JPG 1342X

HALEWOOD

Back
Full order

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

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	9,739.15
VAT	ZAR	1,460.87
TOTAL	ZAR	11,200.02

HALEWOOD

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MDANTSANE CITY CENTRE
cnr QUMBU HIGHWAY & BILLIE ROAD
MDANTSANE
NO : EF18

Shipping Instructions:



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Supplier Copy
Tax Invoice

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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.
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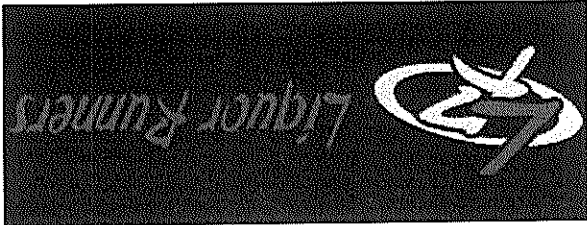
PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	9,739.15
VAT	ZAR	1,460.87
TOTAL	ZAR	11,200.02

2 Strelitzia Street
Braelyn
East London
5201
043 722 1981



Brewmaster Trust East-London

Warehouse@mjpres.co.za

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP FAMILY STORE MDANTSA

Brief Description of Credit:

Principal Customer Code: PICK144

Doc. Date: 2025-10-31 Doc. Ref: H001979351 GRV: 5 Credit Type: Credit Invoice Amt: R 11200

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBEGLNDLEW44	BELGRAVIA GIN DRY LEMON RTD CAN 440ML @ 5	CS	W2	W2	Not Ordered / Dupl		20
HBEGLRAVGIN20	BELGRAVIA LONDON DRY GIN 200ML @ 40	CS	W2	W2	Not Ordered / Dupl		1
HRSRELOAD245	RED SQUARE RELOAD ENERGY DRINK RTD NRB 2	CS	W2	W2	Not Ordered / Dupl		3
Total Number of Items to be credited on Decument Ref: H001979351 (3 Product Type)							24

Authorized by: [Signature]
[date]

Your Vat No. : 4090105588

ATT: BEVERLEY ABRAHAMSSICE
PICK 'n PAY INLAND REGION
CORPORATE
P O BOX 908
2008
043 762 0101
PICK 'n PAY - MDANTSANE (E718)
MDANTSANE CITY CENTRE
cnr GUMBU HIGHWAY & BILLIE ROAD
MDANTSANE
NO : E718

PICK144 4758717550 HS 80846421 VN 19/11/25 80213669

RSRELOAD24S 3.000RED SQUARE RELOAD ENERGY DRINK R260.87 275ML @ 0% 782.61-
BELGINDLE440ML 20.000BELGRAVIA GIN & DRY LEMON RTD CA421.74L @ 5% 8434.80-
BELGRAVGIN200ML401.00-BELGRAVIA LONDON DRY GIN 200ML @521.74 521.74-
REF Inv 1979351
Returned by client old order

24.000-

9739.15-

1460.87-

11200.02-

TERMS : 30 Days