

0000 774 1 174 .VW1

VAT Reg No : 4590177624

SOUTH AFRICA

REFERENCE: PICK070

ai: 13:23.33

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

THE MALL BUILDING
BREWERY ROAD
QUEENSTOWN
ECP/17429

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

2. Once the problem is identified, the next step is to define the objectives and goals of the project. This helps to clarify what needs to be achieved and provides a clear direction for the team.

3. The third step is to develop a plan or strategy to address the problem. This involves breaking down the problem into smaller, manageable tasks and determining the resources needed to complete each task.

4. The fourth step is to implement the plan. This involves putting the strategy into action and monitoring progress regularly to ensure that the project is on track.

5. The final step is to evaluate the results of the project. This involves comparing the actual outcomes against the objectives and goals to determine the effectiveness of the project.

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC257	4758784855	EF05	HS	2062427	AY	15/10/25	31/10/25	30 Days	EL	4740210374

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSTEQ27524PIB	RED SQUARE TEQUILA ENERGY RTD NRB 275ML @ 5.4%	CS	X 1	0	HS	400.00	400.00
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	X 1	0	HS	360.87	360.87
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	X 1	0	HS	260.87	260.87
WCPGUES17750	POGUES IRISH WHISKEY 750ML @ 43%	EA	0	X 6	HS	246.52	1,479.12

ORDK

HALEWOOD

ALEWOOD

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

FO 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: 31/10/2025
at: 13:23:32

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:



1979359

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC257	4758784855	EF05	HS	2062427	AY	15/10/25	31/10/25	30 Days	EL	4740210374

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	1	0	HS	360.87	360.87
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	1	0	HS	360.87	360.87
BUFFELKOL24X275	BUFFELSFONTEN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	1	0	HS	360.87	360.87
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	2	0	HS	421.74	843.48
BELGINDLE440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	2	0	HS	421.74	843.48
BELGRAVIN200ML40	BELGRAVIA LONDON DRY GIN 200ML @ 40%	CS	1	0	HS	521.74	521.74
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HS	731.09	731.09
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	1	0	HS	434.78	434.78
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	1	0	HS	360.87	360.87
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	2	0	HS	421.74	843.48
CTPINEAPPLE440ML	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5%	CS	1	0	HS	379.57	379.57
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	1	0	HS	731.09	731.09
RSVODKA750ML40	RED SQUARE VODKA 750ML @ 40%	CS	1	0	HS	794.35	794.35
ORIPINA300125	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HS	260.87	260.87
HOBROSENECTARC250	HOUSE OF BNG ROSE NECTAR IN CARTONS 250ML @ 12%	CS	1	0	HS	1,036.96	1,036.96

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

22 6

SUB-TOTAL ZAR 11,776.10

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.

VAT ZAR 1,765.40
TOTAL ZAR 13,542.50

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

0 22 6

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

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PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	11,776.10
VAT	ZAR	1,766.40
TOTAL	ZAR	13,542.50

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

BANKING DETAILS:

FIRST NATIONAL BANK

A/C NO: 62889748368

VAT Reg No : 4590177624

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

Shipping Instructions:



1979359

Supplier Copy
Tax Invoice

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CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	✓ 1	✓ 0	HS	360.87	360.87
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	✓ 1	✓ 0	HS	260.87	260.87
WCPOGUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	EA	✓ 0	6	HS	246.52	1,479.12

HALEWOOD

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THE MALL BUILDING
BREWERY ROAD
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1979359

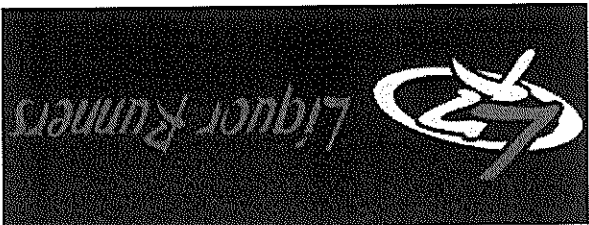
Supplier Copy
Tax Invoice

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BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	✓ 1	0	HS	360.87	360.87
BUFFELKOL24X275	BUFFELSFONTEIN BRANDWEYN & KOLA RTD NRB 275ML @ 5%	CS	✓ 1	0	HS	360.87	360.87
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	✓ 2	0	HS	421.74	843.48
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	✓ 2	0	HS	421.74	843.48
BELGRAVGIN200ML40	BELGRAVIA LONDON DRY GIN 200ML @ 40%	CS	✓ 1	0	HS	521.74	521.74
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	✓ 1	0	HS	731.09	731.09
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	✓ 1	0	HS	434.78	434.78
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	✓ 2	0	HS	360.87	721.74
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	✓ 2	0	HS	421.74	843.48
CTPINEAPPLE440ML	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5%	CS	✓ 1	0	HS	379.57	379.57
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	✓ 1	0	HS	731.09	731.09
RSVODKA750ML40	RED SQUARE VODKA 750ML @ 40%	CS	✓ 1	0	HS	794.35	794.35
OTIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	✓ 1	0	HS	260.87	260.87
HOBROSENECTARC250	HOUSE OF BNG ROSE NECTAR IN CARTONS 250ML @ 12%	CS	✓ 1	0	HS	1,086.96	1,086.96

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557



Brewmaster Trust East-London

Warehouse@mjpres.co.za

REQUEST FOR CREDIT - CR315950

2025-11-12 09:25:37

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: PNP FAMILY STORE QUEENST

Brief Description of Credit:

Principal Customer Code: PIC257

Doc. Date: 2025-10-31 Doc. Ref: H001979359 GRV:

Credit Type: Credit Invoice Amt: R 13542.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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HBELGRAVBKBE	BELGRAVIA BLACKBERRY GIN 750ML @ 30	CS	W5	Client Returned			1
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HBELGINDCHY75	BELGRAVIA GIN DARK CHERRY 750ML @ 30	CS	W5	Client Returned			1
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HBELGINDCHY44	BELGRAVIA GIN DARK CHERRY RTD 440ML @ 5	CS	W5	Client Returned			2
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HBELGINDCHY27	BELGRAVIA GIN DARK CHERRY RTD NRB 275ML @	CS	W5	Client Returned			2
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HBELGINDLEM44	BELGRAVIA GIN DRY LEMON RTD CAN 440ML @ 5	CS	W5	Client Returned			2
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HBELGINTON440	BELGRAVIA GIN TONIC RTD CAN 440ML @ 5	CS	W5	Client Returned			2
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HBELGINTON275	BELGRAVIA GIN TONIC RTD NRB 275ML @ 5	CS	W5	Client Returned			1
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HBELGRAVGIN20	BELGRAVIA LONDON DRY GIN 200ML @ 40	CS	W5	Client Returned			1
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HBUFFELKOL24X	BUFFELSFONTEIN BRANDWYN KOLA RTD NRB 2	CS	W5	Client Returned			1
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HCTPCGBS27524	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML	CS	W5	Client Returned			1
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HCTPINAPLE4	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @	CS	W5	Client Returned			1
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HCTT/PUNCH24	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 27	CS	W5	Client Returned			1
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HIOBROSENECT	HOUSE OF BNG ROSE NECTAR IN CARTONS 250ML	CS	W5	Client Returned			1
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HORIPINA300125	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 30	CS	W5	Client Returned			1
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HWCPGUES1X7	POGUES IRISH WHISKEY 750ML @ 43	EA	W5	Client Returned			6
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HRSENGY440MLT	RED SQ VODKA ENERGY 440ML @ 5.4	CS	W5	Client Returned			1
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HR5RELOAD245	RED SQUARE RELOAD ENERGY DRINK RTD NRB 2	CS	W5	Client Returned			1
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HR5TEQ27524PIB	RED SQUARE TEQUILA ENERGY RTD NRB 275ML @	CS	W5	Client Returned			1
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HR5VODKA750M	RED SQUARE VODKA 750ML @ 40	CS	W5	Client Returned			1
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Total Number of Items to be credited on Document Ref: H001979359 (19 Product Type)

28

[date]

Authorized by:

Your Ref No. : 4740210374

ATTN: BEVERLEY ABRAMS
PICK 'N PAY INLAND REGION
THE MALL BUILDING
BREWERY ROAD
QUEENSTOWN
ECP/17429

2008
P O BOX 908

045 839 2144

FIG257 4758784855 HS 80846201 AY 13/11/25 80213434

RSTEQ27524P1B 1.000RED SQUARE TEQUILA ENERGY RTD NR400.00L @ 5.4%

360.87- 1.000CARIBBEAN TWIST PINA COLADA RTD 360.875ML @ 5%

260.87- 1.000RED SQUARE RELOAD ENERGY DRINK R260.87 275ML @ 0%

1479.12- 6- POGUES IRISH WHISKY 750ML @ 43%246.52

360.87- CTT/PUNCH24275 1.000CARIBBEAN TWIST TROPICAL PUNCH R360.87 275ML @ 5%

360.87- BELGINTON275ML 1.000BELGRAVIA GIN & TONIC RTD NR360.875%

360.87- BUFEELKOL24275 1.000BUFEELSTEFONTEIN BRANDWYN & KOLA 360.87B 275ML @ 5%

843.48- BELGINTON440ML 2.000BELGRAVIA GIN & TONIC RTD CAN 44421.745%

843.48- BELGINDLE440ML 2.000BELGRAVIA GIN & DRY LEMON RTD CA421.74L @ 5%

521.74- BELGRAVAVGIN200ML401.00-BELGRAVIA LONDON DRY GIN 200ML @521.74

731.09- BELGRAVAVBLKBBR750ML.000BELGRAVIA BLACKBERRY GIN 750ML @731.09

434.78- RSENGY440MLTD 1.000RED SQ VODKA ENERGY 440ML @ 5.4%434.78

721.74- BELGINDCHY275ML 2.000BELGRAVIA GIN & DARK CHERRY RTD 360.875ML @ 5%

843.48- BELGINDCHY440ML 2.000BELGRAVIA GIN & DARK CHERRY RTD 421.74@ 5%

379.57- CTPINEAPPLE440ML 1.000CARIBBEAN TWIST PINEAPPLE RTD CA379.57L @ 5%

731.09- BELGINDCHY750ML 1.000BELGRAVIA GIN & DARK CHERRY 750ML731.09%

794.35- RSVODKA750ML40 1.00-RED SQUARE VODKA 750ML @ 40% 794.35

260.87- 1.000ORIGINAL ICE PINA COLADA COCKTAIL260.87H 300ML @ 5%

1086.96- HOBROSENECTAR2501.000HOUSE OF BNG ROSE NECTAR IN CAR1086.960ML @ 12%

Invoice returned by customer

REF Inv 1979359

TERMS : 30 Days

11776.10- 28.000-

1766.40-

13542.50-