

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
APEX EXTENSION 1
BENONI 1501

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

VAT Reg No : 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Page 1 of 1

Printed on: 02/12/2024

at: 14:37.25

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 & GULLSWAY ROADS
GONUBIE
EAST LONDON
ECP/14127

Shipping Instructions:



1890219
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK207	4746571003	EC21	HS	1972100	MLH	02/12/24	02/12/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HS	343.48	343.48
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HS	343.48	686.96
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HS	343.48	343.48
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HS	313.91	313.91
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HS	380.00	380.00
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HS	594.79	594.79
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HS	343.48	686.96

NOT BACK

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:
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PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	3,349.58
VAT	ZAR	502.43
TOTAL	ZAR	3,852.01

Date Printed: 05.12.2024 11:39:42
Store DSD Receiving POD (Proof of Delivery)
EC21 Gomubie
POD Date/Time: 05.12.2024 11:29:25
Halewood International South A 100000202

3

=====DELIVERY=====

Purchase Order: 4746571003

ASN Number:
Invoice Number: 1890219
Vehicle Trip Number: 49159160
Received By: P50005408 (Mihali Hlalukana)
Vehicle Registration: HVP 816 EC
Driver: WELCOME
Terminal ID: EC21BDW0144684

Goods Receipt Document / Year: 5009982086
2024

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

Article Description	Quantity	X	Mass Pack
Barcode			
RED SQUARE ENERGY INFUSION 750ML 6009694724586	1 X	6	✓
RED SQUARE RED ICE NRB 275ML 501166022220	1 X	24	✓
BUFFELSFONTEIN BRANDY & COLA NRB 275ML 6009694723817	1 X	24	✓
BUFFELSFONTEIN BRANDY & COLA 440ML 6009694724241	1 X	24	✓
BELGRAVIA GIN & PINK TONIC NRB 275ML 6009694723220	2 X	24	✓
BELGRAVIA GIN & DARK CHERRY NRB 275ML 6009694725927	2 X	24	✓

SKU Tot: 174
Totals: 8

Driver's Name:(print
)

Driver's Signature:

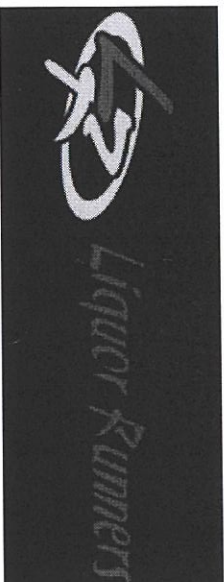
Received By: ~~Mihali Hlalukana~~

Signature:

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



2 Strelitzia Street
Braelyn
East London
5201

043 772 1981

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR280669 2025-01-02 15:17:47

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Stolen / Damaged by Driver

Woke

Customer Name: PNP GONUBIE

Brief Description of Credit:

Principal Customer Code: PICK207

driver charge

Doc. Date: 2024-12-02 Doc. Ref: H001890219 GRV: 5009982086 Credit Type: Part Credit Invoice Amt: R 3852.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W1	Stolen / Damaged		1

Total Number of Items to be credited on Document Ref: H001890219 (1 Product Type)

1

Authorized by: *EL*
[date]

Your Vat No. : 4090105588

ATT: BEVERLEY ABRAHMSICE
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

PICK207 4746571003 HS 80833784 MLH 15/01/25 80201289

BELGINDLEM275ML 1.000BELGRAVIA DRY LEMON NRB 275ML 343.48 343.48-
Stock Short Delivered
Driver Charge
Ref Inv 1890219
Ref GRV 500982086

1.000-

343.48-
51.52-
395.00-

TERMS : 30 Days

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FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BRE015

Page 1 of 1

Printed on: 13/02/2025

at: 11:32.12

INVOICE TO: BREWMASTER- EAST LONDON (DRIVER
CHARGES)
2 STRELITZIA STREET
BRAELYN
EAST LONDON
5201

DELIVER TO: BREWMASTER- EAST LONDON (DRIVER
CHARGES)
2 STRELITZIA STREET
BRAELYN
EAST LONDON

Shipping Instructions:



1910535
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BRE015	DRIVER - WONKE		HS	1993579	XXS	13/02/25	13/02/25	30 Days	EL	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5% ATTRIBUTED TO DRIVER- WONKER REFER TO INV: 1890219 CREDIT: 80201289	CS	1	0	HS	208.30	208.30
HALEWOOD							

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	208.30
VAT	ZAR	31.25
TOTAL	ZAR	239.55

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POD Separator Page

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