

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

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

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/07/2024

at: 16:06:32

INVOICE TO: PICK 'N PAY RETAILERS (PTY) LTD
PICK 'n PAY - HEAD OFFICE
ATT: BEVERLEY ABRAHAMS
PICK 'n PAY INLAND REGION
CORPORATE
P O BOX 908
BEDFORDVIEW

DELIVER TO: PICK 'N PAY LIQUOR - WILROPARK
(GF58)
SHOP 2 WILROPARK SHOPPING CENTRE
CNR ELKIE ROAD AND CR SWART DRIVE
WILROPARK
GAU101772C

Shipping Instructions:



1852074
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK546	4741347871	GF58	HL	1932377	GI	29/07/24	30/07/24	30 Days	W1	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

stock returned

date:

05/08/24

Trip:

WILROPAK

Invoice:

1852074

OHP LIQUOR WILROPAK
FULL INVOICE SENT BACK
PO CLOSED

[Signature]

HALEWOOD

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PICK546	4741347871	GF58	HL	1932377	GI	29/07/24	30/07/24	30 Days	W1	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD.	CS	2	0	HL	343.48	686.96

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE _____
TIME _____

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: 405608

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	686.96
VAT	ZAR	103.04
TOTAL	ZAR	790.00

FRANCE MTHAMBU
HMSB 0727240694

HALEWOOD

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CORPORATE
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(GF58)
SHOP 2 WILROPARK SHOPPING CENTRE
CNR ELKIE ROAD AND CR SWART DRIVE
WILROPARK
GAU/101772C

Shipping Instructions:



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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

ORDER
CLOSED
✓

HALEWOOD

HALEWOOD

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GAU/101772C

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	HL	343.48	686.96
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	686.96
VAT	ZAR	103.04
TOTAL	ZAR	790.00

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: France

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>367823</u>	VEHICLE REG. NO.	<u>HC2825FS</u>
CUSTOMER	<u>Bay 16</u>	DATE RECEIVED	<u>5/8/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) 30L empty kegs	3				IN 17299
2)					
3) Hake wood	2				1852074
4) Full Return					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4				
ORDER					
TOTAL					

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u>

Your Vat No. : 4090105588

ATT: BEVERLEY ABRAHAMSICE

PICK 'n PAY INLAND REGION
CORPORATE
P O BOX 908
2008
011 768 1030

PICK 'N PAY LIQUOR - WILROPARK (GF58)
SHOP 2 WILROPARK SHOPPING CENTRE
CNR ELKIE ROAD AND CR SWART DRIVE
WILROPARK
GAU/101772C

PICK546 4741347871 HL 80827561 GI 06/08/24 80195100

SKILPADTEPEL275 2.000SKILPADTEPEL GIN RTD 343.48 686.96-
CUSTOMER REJECTED ORDER
REF INV1852074

2.000-

686.96-

103.04-

790.00-

TERMS : 30 Days

0827561

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2364170 2024-08-06 08:51:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: PNP LIQUOR WILROPARK

Brief Description of Credit:

Principal Customer Code: PICK546

Doc. Date: 2024-07-30 Doc. Ref: H001852074 GRV: Credit Type: Credit Invoice Amt: R 790

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SKILPADTEPEL2	SKILPADTEPEL GIN RTD	CS	W5		Client Returned		2

Total Number of Items to be credited on Document Ref: H001852074 (1 Product Type) 2

REQUEST FOR CREDIT