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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/12/2024
at: 7:54.40

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 - SECUNDA
29 PIETER WENING STREET
SECUNDA

MPU/020395
(PIC220)

Shipping Instructions:

1898727
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK028	4747662832	GF57	HL	1980727	AK	30/12/24	31/12/24	30 Days	M1	4740210374

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	2	0	HL	313.04	626.08
			2	0			

JOHN MAHLALA
HSZ 138fS

order closed not able to make new order!

HALEWOOD

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

SUB-TOTAL	ZAR	626.08
VAT	ZAR	93.91
TOTAL	ZAR	719.99

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.

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

DELIVER TO: PICK 'n PAY - SECUNDA
29 PIETER WENING STREET
SECUNDA

MPU/020395
(PIC220)

Shipping Instructions:

1898727
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK028	4747662832	GF57	HL	1980727	AK	30/12/24	31/12/24	30 Days	M1	4740210374

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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		0	2	0			

HALEWOOD

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SUB-TOTAL	ZAR	626.08
VAT	ZAR	93.91
TOTAL	ZAR	719.99

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: H82138 PRINT NAME: John
SIGNATURE DATE 07-01-25

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

Your Vat No. : 4740210374

ATT: BEVERLEY ABRAHAMSICE

PICK 'n PAY INLAND REGION
CORPORATE
P O BOX 908
2008
011 856 7566

PICK 'n PAY - SECUNDA
29 PIETER WENING STREET
SECUNDA

MPU/020395
(PIC220)

PICK028	4747662832	HL	80833521	AK	09/01/25	80201007

SKDPEACH 2.000SKINNY D PEACH PUNCH NRB 275ML 313.04 626.08-
ORDER CLOSED
RE: 1898727

2.000- 626.08-

93.91-

719.99-

TERMS : 30 Days

80833521

4 Ashworth Street
Linbro Park
Johannesburg
2090

Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2385489 2025-01-09 07:15:18

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 LIQUOR SECUNDA

Brief Description of Credit:

Principal Customer Code: PICK028

Doc. Date: 2024-12-31 **Doc. Ref:** H001898727 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 719.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Decument Ref: H001898727 (1 Product Type) 2

Authorized by:____________________

[date]

LIQUOR RUNNERS Johannesburg

105668

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME JoHN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310578/0	VEHICLE REG No	HSZ 138B

CUSTOMER	Bay 4	DATE RECEIVED	

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Kix Rose Raspberry Peach	50				IN157305.
2) 24x 330ml NRB.					
3)					
4) Full invoice Return	110				IN157283
5) for Credit.					
6)					
7) Full invoice Return	2.				1898727
8) for Credit.					
9)					
10) Full invoice Return	10				1898703.
11) for Credit.					
12)					
13) Buffelsfontein & Koki	1				1899382..
14) NRB 275ml. (Damaged)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	Hendrik.	DRIVER:	JoHN
TIME COMPLETED:	13:20.	PAGE: i	PAGE: 1

Stock Returned

Driver: JOHN

Date: 7/10/2025

Trip: Pick n Pay Secunda

Invoice: 1898727

~~Skinny~~ D. Peach Punch

Send back old order.

Full invoice Returned