

From: Haleswood International South Africa

To: KZN DC Perishables

PO Box 2132
BENONI
1500
Tel: +27117464240
Fax: 0866693880

P.O. Box 154
FINE TOWN
3620
Tel: 0317006000
Fax: 0317006200

Vendor Number: 1000002023
EWM Delivery Number: 13129264
Goods Receipt Number: 1800260185
Purchase Order Number: 4747129255
Vendor Invoice Number: 1895302

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Goods Receipt / AOD

Page : 1 of 2

Date Printed: 19.12.2024 12:37:20
Date Posted: 19.12.2024 12:33:29

Article Number	Description	Barcode	UoM	Received Qty	Received Size	Pack	Mixed
803754	BELGRAVIA GIN & BLUE TONIC NRB 275ML	6009694724296	CS	65	24		
927754	BELGRAVIA GIN & DARK CHERRY NRB 275ML	6009694725927	CS	65	24		
746581	BELGRAVIA DRY LEMON NRB 275ML	6009694723374	CS	195	24		
746580	BELGRAVIA GIN&TONIC NRB 275ML	6009694723312	CS		24		
850741	BELGRAVIA GIN&TONIC NON ALC NRB 275ML	6009694725293	CS	13	24		
779306	BELGRAVIA LONDON DRY GIN 750ML	5009694722988	CS	104	6		
769468	BUFFELSFONTEIN BRANDEWYN 750ML	6009694723787	CS	78	6		
753249	MUSGRAVE PINK GIN MINI BOTTLE 50ML	10700083328462	CK	9	12		
386568	ORIGINAL CED MAGARITA 300ML	6009800031267	CK	36	12		
871403	PEAKY BLINDERS IRISH WHISKEY 750ML	5011166049197	CS	20	6		
175346	RED SQUARE BLUE ICE NRB 275ML	5011166022213	CS	390	24		
959370	RED SQUARE PINE CRUSH CAN 440ML	6009694726535	CS	63	24		
186934	RED SQUARE PINK ICE NRB 275ML	5011166023791	CS	65	24		
135743	RED SQUARE RELOAD NON ALCOHOL NRB 275ML	5011166024620	CS	36	24		
883570	RED SQUARE VODKA 200ML	6009694722841	CS	4	12		
243129	RED SQUARE VODKA 750ML	5011166024941	CS	78	6		
812559	RED SQUARE PASSION FRUIT VODKA 750ML	6009694724456	CS	26	6		
741948	THE POGUES IRISH WHISKEY 750ML	5391524711721	CS	10	6		

Total Qty Received 1257

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
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Inspired by you

Goods Receipt / AOD

Page : 2 of 2

Date Printed: 19.12.2024 12:37:20
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Packaging Material for Non Mixed Luggage articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	23	4240651816

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

TMUNIAN791 (THEOLAN MUNIAN)

Name (print)

Signature

Name (print)

Signature

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501
VAT Reg No: 4590177624
PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/12/2024
at: 8:20:13

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 - KZN DISTRIBUTION
CENTRE (MA08)
PINETOWN
80 GOODWOOD STREET

Shipping Instructions:



1895302
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK431	MA08/4747129255	MA08	HN	1977608	PL	13/12/24	16/12/24	30 Days	DP	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLT0275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	65	0	HH	343.48	22,326.20
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	65	0	HH	343.48	22,326.20
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	195	0	HH	343.48	66,978.60
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	65	0	HH	343.48	22,326.20
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	13	0	HH	265.22	3,447.86
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	104	0	HH	809.74	84,212.96
BUFFELBRA750	BUFFELSFONTEIN BRANDWYN 750ML @ 43%	CS	78	0	HH	908.69	70,877.82
MUSGRVAGPNK12	MUSGRAVE GIN PINK CASE of 12 X 50ML	CS	9	0	HH	365.22	3,286.98
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	36	0	HH	247.83	8,921.88
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @ 43%	EA	0	120	HH	226.95	27,234.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	0	0	HH	343.48	133,957.20
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	0	0	HH	336.30	21,186.90
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	0	0	HH	343.48	22,326.20
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	0	0	HH	260.87	9,391.32
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	4	0	HH	513.04	2,052.16

HALEWOOD
Halewood International South Africa (Pty) Ltd
Reg No: 1998/001887/07
61 Toronto Road Apex Benoni 1500
P.O. Box 2132 Benoni 1500
Tel: 011 422 5888

Fax: 011 422 5888

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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ATT: BEVERLEY ABRAHAMS
PICK 'n PAY INLAND REGION
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PICK431	MA08/4747129255	MA08	HN	1977608	PL	13/12/24	16/12/24	30 Days	DP	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	78	0	HH	782.61	61,043.58
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	26	0	HH	594.79	15,464.54
WCSOGUES1X750	POGUES 750ML @ 43%	EA	0	60	HH	238.70	14,322.00
Halewood International South Africa (Pty) Ltd Reg No: 98/01 887/07 61 Toronto Road Apex Benoni P.O. Box 2132 Benoni 1500 Tel: 011 422 5880 Fax: 011 422 5888							
HALEWOOD							

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 uncracked
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

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 uncracked
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:

PRINT NAME:
SIGNATURE:
DATE: 14/12/24

SUB-TOTAL	ZAR	611,682.60
VAT	ZAR	91,752.39
TOTAL	ZAR	703,434.99