



# LIQUOR RUNNERS CAPE TOWN

## GOODS RECEIVED VOUCHER

28/20

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

DRIVER NAME: Sipho

HIRE TRANSPORTATION CC. (if delivered by Hire Vehicle)	<u>LR Transport</u>
LOAD SHEET No. <u>LR005420</u>	VEHICLE REG. No. <u>JBB 857FS</u>

CUSTOMER <u>Digeeo</u>	DATE RECEIVED <u>10/03/2025</u>
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DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO. / UPLIFT NO.
	Cases	Units			
1) <u>Belgravia Gin &amp; Dry Lemon</u>			<u>1</u>		
2) <u>Atom RTD</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN Blue #1					
OTHER					
<b>TOTAL:</b>			<u>1</u>		

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

CHECKED ON RECEIPT BY: Bradley

DRIVER: Sipho

TIME COMPLETED: \_\_\_\_\_

PAGE: 1

PAGE: 1



Inspired by you

# Goods Receipt / AOD

Page : 1 of 1

Date Printed: 10.03.2025 10:28:23

Date Posted: 10.03.2025 10:17:19

From: Halewood International South Africa  
 PO Box 2132  
 BENONI  
 1500  
 Tel: +27117464240  
 Fax: 0866693880

To: Philippi DC Groceries  
 ERF 40 Springfield, Ottery Rd  
 PHILIPPI  
 7935  
 Tel: 021 690 2400  
 Fax:

Vendor Number: 1000002023  
 EWM Delivery Number: 13512684  
 Goods Receipt Number: 1800383636  
 Purchase Order Number: 4750054420  
 Vendor Invoice Number: 1914426

	PHDC GROC
RECEIVING	
DATE:	1 01 MAR 2025
PRINT NAME:	<i>[Signature]</i>
SIGN:	<i>[Signature]</i>

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
927754	BELGRAVIA GIN & DARK CHERRY NRB 275ML	6009694725927	CS	195	24	
939655	BELGRAVIA GIN & DARK CHERRY CAN 440ML	6009694726245	CS	567	24	
799255	BELGRAVIA GIN&DRY LEMON CAN 440ML	6009694723930	CS	1039	24	
923783	BELGRAVIA GIN & DRY LEMON NRB 660ML	6009694725835	CS	128	12	
769468	BUFFELSFONTEIN BRANDEWYN 750ML	6009694723787	CS	234	6	

Total Qty Received 2163

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	34	4240646588

Received by:

Checked By Senior Receiving Manager

Driver's Name:

Driver's ID No / Driver's Licence No.

Vehicle Registration:

CBESTER789 ()

Name (print)	Signature
Name (print)	Signature



Inspired by you

# Western Cape EWM FDC PERMIT TO REMOVE

Printed by: VBRINK118  
Date / Time Printed: 10.03.2025 10:27:31  
PTR Number: 210045320

Vendor/Haulier: 1000002023 - Halewood International South Africa  
Vehicle Registration No: JBB8576 - 4750054420

Creation Date: 10.03.2025  
Creation Time: 10:27:09

Article EAN	Description	Quantity	Reason for rejection
799255 6009694723916	BELGRAVIA GIN&DRY LEMON CAN 440ML	1.000	PRODUCT - DAMAGED

<b>PicknPay</b>	PHDC GROC
RECEIVING	
DATE:	10 MAR 2025
PRINT NAME:	<i>[Signature]</i>
SIGN:	<i>[Signature]</i>

Receiving Manager: \_\_\_\_\_ (Print Name)      Receiving Manager: \_\_\_\_\_ (Signature)

Driver: \_\_\_\_\_ (Print Name)      Driver: \_\_\_\_\_ (Signature)

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd Via Halewood South Africa  
 Company Registration number 1998/031087/07  
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200  
 APEX EXTENSION 1 FAX: +27 11 422 5888  
 BENONI 1501  
 VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/03/2025

at: 12:31:30

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 - PHILIPPI DISTRIBUTION  
 CENTRE (MA05)  
 CNR OLD LANSDOWNE & OTTERY ROAD  
 PHILIPPI  
 CAPE TOWN

Supplier Copy  
 Tax Invoice  
 1914426

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK361	MA05/4750054420	MA05	HC	1997556	PL	04/03/25	04/03/25	30 Days	C8	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	234	0	HH	985.05	230,501.70
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	1,040	0	HH	400.65	416,676.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	128	0	HH	339.13	43,408.64
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	195	0	HH	342.83	66,851.85
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	567	0	HH	400.65	227,168.55
<b>HALEWOOD</b>		S	2,164	0			

SUB-TOTAL	ZAR	984,606.74
VAT	ZAR	147,691.02
TOTAL	ZAR	1,132,297.76

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 lining 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 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 lining applications

VEHICLE REGISTRATION NO: ..... PRINT NAME: .....  
 SIGNATURE: ..... DATE: .....

PRINT NAME: ..... DATE: .....  
 SIGNATURE: .....

# Halewood Delivery Schedule

Driver:

Truck: Super-Link

Trailer: No

**\*76275\***

Doc No.: 76275

Truck Tare Kg: 20,000

Truck GVM Kg: 54,000

Trailer Tare Kg: 0

Trailer GVM Kg: 0

Available Payload Kg: 34,000

Approx. Load Mass Kg: 25,276

Area	Customer	Has Ord No.:	POS	Tot Qty	Pallets Norm	Chep	Arrived Left
C8	MPlain,Klitsa,Mcasser,Phillipi						
	PICK361	PICK n PAY - PHILIP DISTRI	1997555	2,164			A: ..... L: ..... <b>*19975</b>
	Stops: 1	Invoices: 1		2,164	0	0	

4191



# Halewood Delivery Schedule

## Stock Breakdown

Driver:  
Truck: Super-Link  
Trailer: No

Truck Tare Kg: 20,000  
Truck GVM Kg: 54,000  
Trailer Tare Kg: 0  
Trailer GVM Kg: 0  
Available Payload Kg: 34,000  
Approx. Load Mass Kg: 25,276

Doc No.: 76275

Stock Code		Tot Qty	Unit Mass (kg)	Total Mass (kg)
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 7	234	7.28	1,703.52
BELGINDLEM560ML	BELGRAVIA GIN & DRY LEMON RT	128	13.08	1,674.24
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RT	1,040	12.00	12,480.00
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY	567	12.36	7,008.12
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY	195	12.36	2,410.20
		<b>2,164</b>		<b>25,276.08</b>
Chep Pallets:		0.00	40.00	0.00
Normal Pallets:		0.00	20.00	0.00
		<b>2,164</b>		<b>25,276.08</b>

