

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

Page 1 of 2

Printed on: 14/11/2024

at: 16:45.25

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 - KZN DISTRIBUTION
CENTRE (MA08)
PINETOWN
80 GOODWOOD STREET

Shipping Instructions:



1884880
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK431	MA08/4745717999	MA08	HN	1966832	PL	14/11/24	14/11/24	30 Days	DP	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	65	0	HN	343.48	22,326.20
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	52	0	HN	693.91	36,083.32
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	26	0	HN	265.22	6,895.72
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	16	0	HN	321.74	5,147.84
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	39	0	HN	343.48	13,395.72
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	39	0	HN	343.48	13,395.72
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	13	0	HN	265.22	3,447.86
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	80	0	HN	380.00	30,400.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	10	0	HN	513.04	5,130.40
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	156	0	HN	809.74	126,319.44
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	6	0	HN	513.04	3,078.24
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	156	0	HN	693.91	108,249.96
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	26	0	HN	908.69	23,625.94
BUFFELKOL440	BUFFELSFONTEIN KOLA CANS 440ML	CS	9	0	HN	400.00	3,600.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	26	0	HN	343.48	8,930.48

Liquor Runners Durban
DEBRIEFED
Signed: _____

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	3	0	HN	400.00	1,200.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	3	0	HN	400.00	1,200.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	13	0	HN	343.48	4,465.24
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	12	0	HN	247.83	2,973.96
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	130	0	HN	378.26	49,173.80
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	13	0	HN	343.48	4,465.24
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	26	0	HN	343.48	8,930.48
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	15	0	HN	513.04	7,695.60
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	26	0	HN	782.61	20,347.86
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	13	0	HN	594.79	7,732.27
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	6	0	HN	313.04	1,878.24

15/11/2024 @ 11H30

HALEWOOD

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

979

0

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

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

DATE

SUB-TOTAL	ZAR	520,089.53
VAT	ZAR	78,013.45
TOTAL	ZAR	598,102.98

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

To: KZN DC Perishables
PO Box 154
PINE TOWN
3620
Tel: 0317006000
Fax: 0317006200

Vendor Number: 1000002023
EWM Delivery Number: 12923523
Goods Receipt Number: 1800200026
Purchase Order Number: 4745717999
Vendor Invoice Number: 1966832

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	65	24	
939655	BELGRAVIA GIN & DARK CHERRY CAN 440ML	6009694725245	CS		24	
976145	BELGRAVIA DARK CHERRY 750ML	6009394726795	CS	52	6	
850962	BELGRAVIA GIN&D/LEMON NON ALC NRB 275ML	6009394725323	CS	26	24	
923783	BELGRAVIA GIN & DRY LEMON NRB 660ML	6009394725835	CS	16	12	
775522	BELGRAVIA GIN & PINK TONIC NRB 275ML	6009694723220	CS	39	24	
850741	BELGRAVIA GIN&TONIC NON ALC NRB 275ML	6009694725293	CS	13	24	
746580	BELGRAVIA GIN&TONIC NRB 275ML	6009694723312	CS	39	24	
799256	BELGRAVIA GIN&TONIC CAN 440ML	6009694723909	CS	80	24	
883485	BELGRAVIA GIN 200ML	6009694724968	CS	10	12	
779306	BELGRAVIA LONDON DRY GIN 750ML	6009694722988	CS	156	6	
883486	BELGRAVIA PINK GIN 200ML	6009694725231	CS	6	12	
806306	BELGRAVIA PINK GIN 750ML	6009694724678	CS	156	6	
769468	BUFFELSFONTEIN BRANDEWYN 750ML	6009694723787	CS	26	6	
812613	BUFFELSFONTEIN BRANDY & COLA 440ML	6009694724241	CS	9	24	
132491	CARIBBEAN TWIST PINA COLADA NRB 275ML	501166022305	CS	26	24	
911059	DEAD MAN'S FINGERS CUBA LIBRE S/C 440ML	6009394724883	CS	3	24	
910310	DEAD MAN'S FINGERS R/SNAKE S/COOL 440ML	6009694724913	CS	3	24	
922859	DEAD MAN'S FINGERS R/SNAKE CL 275ML	6009394725866	CS	13	24	
386567	ORIGINAL ICED PINA COLADA 300ML	6009300091274	CK	12	12	
719061	ORIGINAL ICED PINA COLADA 2L	6009800091434	CS		8	

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
240862	RED SQUARE ENERGISING VODKA NRB 275ML	5011166022251	CS	130	24	
186934	RED SQUARE PINK ICE NRB 275ML	5011166023791	CS	13	24	
167443	RED SQUARE RED ICE NRB 275ML	5011166022220	CS	26	24	
135743	RED SQUARE RELOAD NON ALCOHOL NRB 275ML	5011166024620	CS		24	
883570	RED SQUARE VODKA 200ML	6009694722841	CS	15	12	
243129	RED SQUARE VODKA 750ML	5011166024941	CS	26	6	
812559	RED SQUARE PASSION FRUIT VODKA 750ML	6009694724456	CS	13	6	
728245	SKINNYD PASSION FRUIT NRB 275ML	6009694722919	CS	6	24	

Total Qty Received 979

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	46	4231106999

Received by:

TM: 01/11/2024 (THEO: AN MUNIAN)

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

Signature

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

7509215762083

Vehicle Registration:

MXW 928PC