

Date Printed: 22.08.2024 08:56:10  
Store DSD Receiving POD (Proof of Delivery)  
EC19 PnP QualiSave Nonesi Mall  
POD Date/Time: 22.08.2024 08:55:05  
Halewood International South A 100000202  
3

=====DELIVERY=====  
Purchase Order: 4741956301  
=====  
ASN Number:  
Invoice Number: 1857230  
Vehicle Trip Number: 48072041  
Received By: NMBULAWA334 (Nocawa Mbulawa)  
Vehicle Registration: HYP 816 EC  
Driver: Tristan  
Terminal ID: EC19BDW0263611

Goods Receipt Document / Year: 5006691211  
2024

=====GOODS RECEIVED=====

| Article Description                   | Quantity | X | Mass Pack |
|---------------------------------------|----------|---|-----------|
| Barcode                               |          |   |           |
| ORIGINAL ICED STRAWBERRY DAQUIRI 2L   | 2        | X | 8         |
| 5009800091403                         |          |   |           |
| BELGRAVIA DRY LEMON NRB 275ML         | 1        | X | 24        |
| 6009694723374                         |          |   |           |
| BELGRAVIA GIN&DRY LEMON CAN 440ML     | 2        | X | 24        |
| 6009694723930                         |          |   |           |
| RED SQUARE ENERGISING VODKA NRB 275ML | 1        | X | 24        |
| 5011166022251                         |          |   |           |

SKU Tot: 112  
Totals: A 6

Driver's Name: Tristan (print)

Driver's Signature: 

Received By: Nocawa Mbulawa

Signature: 

# HALEWOOD

## SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 110 Halewood South Africa  
Company Registration Number 1998/001897/07  
www.halewood.co.za

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

TEL: +27 11 746 4200  
FAX: +27 11 422 5888

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

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/08/2024  
at: 15:37:53

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 L/S - NONESI MALL (EC19)  
SHOP 03  
CORNER KOMANI & BELL STREET  
NONESI MALL SHOPPING CENTRE  
ECP/21266

Shipping Instructions:



1857230  
Supplier Copy  
Tax Invoice

| CUST ACC   | CUSTOMER REF | STORE NO.   | BR | OUR REF | REP  | ORD DATE | INV DATE | TERMS   | GA         | CUST VAT NUM |
|------------|--------------|-------------|----|---------|------|----------|----------|---------|------------|--------------|
| PICK326    | 4741956301   | EC19        | HS | 1936493 | AY   | 14/08/24 | 16/08/24 | 30 Days | EL         | 4090105588   |
|            |              |             |    |         |      |          |          |         |            |              |
| Stock Code |              | Description |    |         | Pack | Cases    | Bottles  | Wh      | Unit Price | Line Value   |

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Company Registration Number 1996/001087/07  
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|-----------------|------------------------------------|------|-------|---------|----|------------|------------|
| RSENGY27524PIB  | RED SQ VODKA ENERGY NRB 275ML      | CS   | 1     | 0       | HS | 378.26     | 378.26     |
| BELGINDLEM275ML | BELGRAVIA DRY LEMON NRB 275ML      | CS   | 1     | 0       | HS | 343.48     | 343.48     |
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML      | CS   | 2     | 0       | HS | 400.00     | 800.00     |
| ORISTRAW8X2LTR  | ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT | CS   | 2     | 0       | HS | 747.83     | 1,495.66   |

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

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 3,017.40 |
| VAT       | ZAR | 452.61   |
| TOTAL     | ZAR | 3,470.01 |