

Date Printed: 09.09.2024 11:16:49
Store DSD Receiving POD (Proof of Delivery.
EF04 Family Greenfields
POD Date/Time: 09.09.2024 11:15:32
Halewood International South A 100000202

=====DELIVERY=====

Purchase Order: 4742738855

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ASN Number:
Invoice Number: 1861718
Vehicle Trip Number: 48255439
Received By: LSTOFFELB002 (Louise Stoffberg

Vehicle Registration: HYP861EC
Driver: TH480
Terminal ID: EF04BDW0087844

Goods Receipt Document / Year: 5007205482
2024

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

Article Description	Barcode	Quantity	X	Mass Pack
BELGRAVIA GIN&Tonic NRB 275ML	6009694723312	1 X	24	
BELGRAVIA GIN&Tonic CAN 440ML	6009694723309	2 X	24	
CARIBBEAN TWIST P/APP DAIQUIRI NRB 275ML	6009694720274	1 X	24	
RED SQUARE VODKA 750ML	5011166024941	1 X	6	
BELGRAVIA GIN&DRY LEMON CAN 440ML	6009694723330	3 X	24	
CARIBBEAN TWIST PINA COLADA NRB 275ML	5011166022305	1 X	24	
ORIGINAL ICED MAGARITA 300ML	6009800091267	1 X	12	
RED SQUARE BLUE ICE NRB 275ML	5011166022213	1 X	24	
BELGRAVIA GIN&D/LEMON NON ALC NRB 275ML	6009694725323	1 X	24	
BELGRAVIA GIN&DRK CHR S/COOLER CAN 440ML	6009694726245	1 X	24	
CARIBBEAN TWIST S/C WATERMELON CAN 440ML				

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 61a Halewood South Africa
Company Registration number: 1998/001867/07
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: 03/09/2024
at: 12:08:53

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 F/S - GREENFIELDS
cnr SETTLEERS WAY & CLOVELLY RD
GREENFIELDS
EAST LONDON
ECP/18318

Shipping Instructions:



1861718

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC276	4742738855	EF04	HS	1942240	VN	03/09/24	03/09/24	30 Days	EL	4180182455

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HS	326.31	326.31
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HS	343.48	343.48
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HS	782.61	782.61
CTPIAPLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HS	343.48	343.48
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HS	343.48	343.48
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HS	400.00	800.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HS	400.00	1,200.00
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	0	HS	265.22	265.22
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HS	400.00	400.00

HALEWOOD

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Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1929499188707
www.halewood.co.za

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PIC276	4742738855	EF04	HS	1942240	VN	03/09/24	03/09/24	30 Days	EL	4180182455

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HS	360.00	360.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HS	360.00	360.00
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HS	247.83	247.83

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
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
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PRINT NAME:
SIGNATURE DATE

SUB-TOTAL	ZAR	5,772.41
VAT	ZAR	865.85
TOTAL	ZAR	6,638.26