

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1998/001807/07  
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/09/2024  
at: 15:52:59

## 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 - STUTTERHEIM (EF29)  
2 MACLEAN STREET  
STUTTERHEIM  
ECF/05578

## Shipping Instructions:



1864949  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK255	4743165374	EF29	HS	1945837	VN	12/09/24	12/09/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HS	378.26	378.26
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HS	378.26	378.26
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HS	326.31	326.31
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HS	343.48	343.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HS	380.00	1,900.00
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HS	693.91	693.91
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HS	360.00	720.00
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 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  
Returns are subject to a 10% handling charge  
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: .....

SIGNATURE .....

DATE .....

SUB-TOTAL	ZAR	4,740.22
VAT	ZAR	711.04
TOTAL	ZAR	5,451.26

Date Printed: 19.09.2024 06:51:51  
Store DSD Receiving POD (Proof of Delivery)  
EF29 Family Stutterheim  
POD Date/Time: 19.09.2024 06:45:42  
Halewood International South A 100000202

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=====DELIVERY=====

Purchase Order: 4743165374

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ASN Number:

Invoice Number: 1864949

Vehicle Trip Number: 48358740

Received By: CBLOM065 (Carlyn Deidre Blom)

Vehicle Registration:

Driver:

Terminal ID: EF29BDW0466151

Goods Receipt Document / Year: 5007513409  
2024

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

Article Description

Barcode

Quantity X Mass Pack

RED SQUARE PURPLE ICE NRB 275ML

5011166023333

1 X 24

BELGRAVIA PINK GIN 750ML

6009694724678

1 X 6

BELGRAVIA GIN&DRY LEMON CAN 440ML

6009694723930

5 X 24

RED SQUARE ENERGISING VODKA NRB 275ML

5011166022251

1 X 24

BELGRAVIA DRY LEMON NRB 275ML

6009694723374

1 X 24

RED SQUARE ENERGISING TEQUILA NRB 275ML

5011166003847

1 X 24

CARIBBEAN TWIST PINA COLADA CAN 440ML

6009694726290

2 X 24

SKU Tot:

270

Totals:

12

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Driver's Name: .....(print  
)

Driver's Signature: .....

=====

Received By: Carlyn Deidre Blom.

Signature: .....