

Date Printed: 03.10.2024 08:49:34  
Store DSD Receiving POD (Proof of Delivery)  
EC04 Vincent Park  
POD Date/Time: 03.10.2024 08:39:55  
Halewood International South A 100000202

3

=====DELIVERY=====

ASN Number:

Invoice Number: 1869530

Vehicle Trip Number: 48500556

Received By: SGAJULA522 (Sandiswa Gladile)

Vehicle Registration: HYP 816 EC

Driver: wonke

Terminal ID: EC04BDM0275754

Goods Receipt Document / Year: 5007939821  
2024

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

Article Description

Barcode

Quantity X Mass Pack

BELGRAVIA GIN & DARK CHERRY NRB 275ML  
6009694725927 1 X 24

RED SQUARE BLUE ICE NRB 275ML  
5011166022213 1 X 24

RED SQUARE PURPLE ICE NRB 275ML  
5011166023333 1 X 24

BUFFELSFONTEIN BRANDY & COLA 440ML  
6009694724241 1 X 24

ORIGINAL ICED PINA COLADA 300ML  
6009800091274 1 X 12

BELGRAVIA GIN&DRY LEMON CAN 440ML  
6009694723930 8 X 24

BELGRAVIA GIN 200ML  
6009694724968 1 X 12

BELGRAVIA GIN & DRY LEMON NRB 660ML  
6009694725835 1 X 12

BELGRAVIA GIN & PINK TONIC NRB 275ML  
6009694723220 1 X 24

CARIBBEAN TWIST S/C P/A DAIG CAN 440ML  
6009694726320 5 X 24

CARIBBEAN TWIST S/C WATERMELON CAN 440ML

HALEWOOD

SOUTH AFRICA

Halewood is a member of the Pick 'n Pay Group, and is a Pick 'n Pay company in South Africa.  
Contact your Pick 'n Pay store or call 1495 001387/7.

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: 30/09/2024  
at: 12:09.43

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 - VINCENT PARK  
VINCENT PARK SHOPPING CENTRE  
40 DEVEREAUX VENUE  
VINCENT  
EAST LONDON  
NO: EC04

Shipping Instructions:



1869530

Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| PICK183  | 4743868208   | EC04      | HS | 1950625 | MLH | 30/09/24 | 30/09/24 | 30 Days | EL | 4090105588   |

| Stock Code   | Description               | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------|---------------------------|------|-------|---------|----|------------|------------|
| RSBLUE27524T | RED SQ BLUE ICE NRB 275ML | CS   | 1 ✓   | 0       | HS | 343.48     | 343.48     |

HALEWOOD

# HALEWOOD

## SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1995/001887/07  
www.halewood.co.za

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BENONI 1501

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| Stock Code         | Description                            | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|----------------------------------------|------|-------|---------|----|------------|------------|
| RSPURPLE27524T     | RED SQ PURPLE ICE NRB 275ML            | CS   | 1     | 0       | HS | 343.48     | 343.48     |
| BELGINPITO275ML    | BELGRAVIA PINK TONIC NRB 275ML         | CS   | 1     | 0       | HS | 343.48     | 343.48     |
| BELGINDLEM440ML    | BELGRAVIA DRY LEMON CAN 440ML          | CS   | 8     | 0       | HS | 380.00     | 3,040.00   |
| BUFFELKOL440       | BUFFELSFONTEIN & KOLA CANS 440ML       | CS   | 1     | 0       | HS | 400.00     | 400.00     |
| BELGRAVGIN200      | BELGRAVIA 200ML @ 43%                  | CS   | 1     | 0       | HS | 513.04     | 513.04     |
| BELGINDLEM660ML    | BELGRAVIA GIN & DRY LEMON NRB 660ML    | CS   | 1     | 0       | HS | 321.74     | 321.74     |
| BELGINDCHY275ML    | BELGRAVIA DARK CHERRY NRB 275ML        | CS   | 1     | 0       | HS | 343.48     | 343.48     |
| CTPINEAPPLE440ML   | C/TWIST PINEAPPLE 440ML                | CS   | 5     | 0       | HS | 370.00     | 1,850.00   |
| CTPWATERMELON440ML | C/TWIST WATERMELON 440ML               | CS   | 5     | 0       | HS | 370.00     | 1,850.00   |
| ORIPINA30012S      | ORIGINAL ICE P/COLADA 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 undamaged.  
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.

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 undamaged.  
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 .....

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

| SUB-TOTAL | ZAR | 9,596.53  |
|-----------|-----|-----------|
| VAT       | ZAR | 1,477.17  |
| TOTAL     | ZAR | 11,073.70 |