Date Printed: 10.12.2024 12:51:06
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 10.12.2024 12:20:23
Halewood International South A 100000202
3

============DELIVERY======================
Purchase Order: 4746696356
==
ASN Number:
Invoice Number: 1891470
Vehicle Trip Number: 49206250
Received By: JMANTHE006 (Janette Caroline M
anthe)
Vehicle Registration:
Driver:
Terminal ID: EF05BDW0060756

Goods Receipt Document / Year: 5010128389
2024
============GOODS RECEIVED=================
Article Description
Barcode Quantity X Mass Pack

BUFFELSFONTEIN BRANDEWYN 750ML
6009694723787 2 X 6

BUFFELSFONTEIN BRANDY & COLA NRB 275ML
6009694723817 4 X 24

RED SQUARE RELOAD NON ALCOHOL NRB 275ML
5011166024620 1 X 24

ORIGINAL ICED STRAWBERRY DAIQUIRI 300ML
6009800091250 2 X 12

BELGRAVIA GIN&DRY LEMON CAN 440ML
6009694723930 6 X 24

BELGRAVIA GIN&TONIC NRB 275ML
6009694723312 2 X 24

BELGRAVIA DRY LEMON NRB 275ML
6009694723374 2 X 24

BELGRAVIA GIN&D/LEMON NON ALC NRB 275ML
6009694725323 1 X 24

BELGRAVIA DARK CHERRY 750ML
6009694726795 1 X 6

CARIBBEAN TWIST S/C WATERMELON CAN 440ML
6009694726351 3 X 24

BUFFELSFONTEIN BRANDY & COLA 440ML
6009694724241 2 X 24

24426 11/12

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/12/2024
at: 14:56.39

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 - QUEENSTOWN
THE MALL BUILDING
BREWERY ROAD
QUEENSTOWN

ECP/17429

Shipping Instructions:

1891470
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC257	4746696356	EF05	HS	1973605	AY	04/12/24	04/12/24	30 Days	EL	4740210374

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	2	0	HS	359.35	718.70
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HS	359.35	718.70
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HS	343.48	343.48
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HS	260.87	260.87
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HS	809.74	1,619.48
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HS	343.48	686.96
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HS	343.48	686.96
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HS	908.69	1,817.38
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	4	0	HS	313.91	1,255.64
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	6	0	HS	380.00	2,280.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HS	380.00	760.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	3	0	HS	400.00	1,200.00
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	0	HS	265.22	265.22
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HS	343.48	1,717.40
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HS	380.00	760.00

24426 11/12

HALEWOOD
SOUTH AFRICA

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A/C NO: 62889748368
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PIC257	4746696356	EF05	HS	1973605	AY	04/12/24	04/12/24	30 Days	EL	4740210374

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HS	340.00	680.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	3	0	HS	340.00	1,020.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HS	693.91	693.91
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HS	247.83	495.66
		0	45	0			

HALEWOOD

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

SUB-TOTAL	ZAR	17,980.36
VAT	ZAR	2,697.06
TOTAL	ZAR	20,677.42

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
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PRINT NAME: ....

SIGNATURE DATE