

Date Printed: 12.12.2024 07:17:38
Store DSD Receiving POD (Proof of Delivery)
EF16 Family King Williams Town
POD Date/Time: 12.12.2024 07:02:20
Halewood International South A 100000202

3

=====DELIVERY=====

Purchase Order: 4746887212

=====

ASN Number:

Invoice Number: 1892887

Vehicle Trip Number: 49224053

Received By: FSWANEPOE159 (Ferdie Swanepoel)

)
Vehicle Registration:

Driver:

Terminal ID: EF16BDW0035666

Goods Receipt Document / Year: 5010184930
2024

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

Article Description

Barcode Quantity X Mass Pack

RED SQUARE ENERGISING VODKA NRB 275ML

5011166022251 1 X 24

CARIBBEAN TWIST TROPICAL PUNCH NRB 275ML

6009694720304 1 X 24

RED SQUARE ENERGISING TEQUILA NRB 275ML

5011166003847 1 X 24

BELGRAVIA LONDON DRY GIN 750ML

6009694722988 1 X 6

BELGRAVIA GIN&TONIC CAN 440ML

6009694723909 1 X 24

BUFFELSFONTEIN BRANDY & COLA 440ML

6009694724241 1 X 24

CARIBBEAN TWIST W/MELON & S/B NRB 275ML

6009694724418 1 X 24

ORIGINAL ICED MAGARITA 300ML

6009800091267 3 X 12

ORIGINAL ICED STRAWBERRY DAIQUIRI 300ML

6009800091250 3 X 12

BELGRAVIA GIN&TONIC NRB 275ML

6009694723312 2 X 24

BELGRAVIA GIN & DARK CHERRY CAN 440ML

6009694726245 1 X 24

RED SQUARE RELOAD NON ALCOHOL NRB 275ML

5011166024620 5 X 24

CARIBBEAN TWIST PINA COLADA CAN 440ML

6009694726290 1 X 24

BELGRAVIA DARK CHERRY 750ML

6009694726795 1 X 6

RED SQUARE VODKA 750ML

5011166024941 1 X 6

SKU Tot:

Totals: 450

=====

Driver's Name:(print
)

Driver's Signature:

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

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: 10/12/2024

at: 7:21.05

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 LIQUOR - KING WILLIAMS
TOWN (EF16)
SHOP 13
STONE TOWERS
139 ALEXANDRA ROAD
AMATOLE
ECP/260213026

Shipping Instructions:



1892887

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK466	4746887212	EF16	HS	1975130	VN	09/12/24	10/12/24	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	359.35	359.35
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HS	359.35	359.35
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	5	0	HS	260.87	1,304.35
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HS	782.61	782.61
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HS	343.48	343.48
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HS	809.74	809.74
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HS	343.48	686.96
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HS	380.00	380.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HS	380.00	380.00

HALEWOOD

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
TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PICK070
VAT Reg No: 4590177624
PO BOX 2132
BENONI 1500
SOUTH AFRICA
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/12/2024
at: 7:21.05

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 LIQUOR - KING WILLIAMS
TOWN (EF16)
SHOP 13
STONE TOWERS
139 ALEXANDRA ROAD
AMATOLE
ECP/260213026

Shipping Instructions:



1892887
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK466	4746887212	EF16	HS	1975130	VN	09/12/24	10/12/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HS	343.48	343.48
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HS	380.00	380.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HS	340.00	340.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HS	693.91	693.91
ORISTRAW30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	CS	3	0	HS	247.83	743.49
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	3	0	HS	247.83	743.49

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	8,650.21
VAT	ZAR	1,297.51
TOTAL	ZAR	9,947.72