Date Printed: 17.12.2024 11:07:27
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 17.12.2024 10:59:02
Halewood International South A   100000202
3

============DELIVERY======================
Purchase Order: 4747000075
==
ASN Number:
Invoice Number: 1894023
Vehicle Trip Number: 49272244
Received By: JMANTHE006 (Janette Caroline M
anthe)
Vehicle Registration:
Driver:
Terminal ID: EF05BDW0060756

Goods Receipt Document / Year: 5010332783
2024
============GOODS RECEIVED================
Article Description
Barcode   Quantity X Mass Pack

RED SQUARE PURPLE ICE NRB 275ML
5011166023333   5 X 24

BELGRAVIA GIN&DRY LEMON CAN 440ML
6009694723930   40 X 24

SAMUEL GELSTON BLEND IRISH WHISKEY 750ML
5011166071563   1 X 6

BUFFELSFONTEIN BRANDY & COLA 440ML
6009694724241   6 X 24

BELGRAVIA BLACKBERRY GIN 750ML
6009694725385   2 X 6

BELGRAVIA GIN&D/LEMON NON ALC NRB 275ML
6009694725323   5 X 24

BELGRAVIA GIN & DARK CHERRY CAN 440ML
6009694726245   5 X 24

RED SQUARE PINE CRUSH CAN 440ML
6009694726535   2 X 24

CARIBBEAN TWIST S/C WATERMELON CAN 440ML
6009694726351   5 X 24

CARIBBEAN TWIST S/C P/A DAIQ CAN 440ML
6009694726320   8 X 24

CARIBBEAN TWIST PINA COLADA NRB 275ML
5011166022305   2 X 24

RED SQUARE ENERGISING VODKA NRB 275ML
5011166022251   5 X 24

RED SQUARE ENERGISING TEQUILA NRB 275ML
5011166003847   2 X 24

ORIGINAL ICED MAGARITA 300ML
6009800091267   1 X 12

CARIBBEAN TWIST TROPICAL PUNCH NRB 275ML
6009694720304   6 X 24

ORIGINAL ICED PINA COLADA 2L
6009800091434   1 X 8

BELGRAVIA DRY LEMON NRB 275ML
6009694723374   2 X 24

BUFFELSFONTEIN BRANDEWYN 750ML
6009694723787   1 X 6

BELGRAVIA LONDON DRY GIN 750ML

24456 1912

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: 11/12/2024
at: 14:11.50

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:

1894023
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC257	4747000075	EF05	HS	1976360	AY	11/12/24	11/12/24	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	5	0	HS	359.35	1,796.75
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HS	343.48	686.96
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HS	343.48	1,717.40
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	6	HS	225.69	1,354.14
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	6	0	HS	343.48	2,060.88
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	4	0	HS	809.74	3,238.96
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HS	343.48	686.96
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HS	908.69	908.69
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	4	0	HS	313.91	1,255.64
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HS	380.00	1,900.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	40	0	HS	380.00	15,200.00

21658 1912

HALEWOOD
SOUTH AFRICA

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PIC257	4747000075	EF05	HS	1976360	AY	11/12/24	11/12/24	30 Days	EL	4740210374

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	6	0	HS	380.00	2,280.00
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	5	0	HS	265.22	1,326.10
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HS	693.91	1,387.82
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HS	380.00	1,900.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	8	0	HS	340.00	2,720.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	5	0	HS	340.00	1,700.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HS	336.30	672.60
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HS	247.83	247.83
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	1	0	HS	747.83	747.83
	HALEWOOD	0	111	6			

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

SUB-TOTAL	ZAR	44,507.26
VAT	ZAR	6,676.07
TOTAL	ZAR	51,183.33

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