

Date Printed: 03.01.2025 10:14:13
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 03.01.2025 10:13:39
Halewood International South A 100000202

3

=====DELIVERY=====

Purchase Order: 4747526874

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ASN Number:

Invoice Number: 1897878

Vehicle Trip Number: 49412198

Received By: JMANTHE006 (Janette Caroline Manthe)

Vehicle Registration:

Driver:

Terminal ID: EF05BDW0060756

Goods Receipt Document / Year: 5000046971
2025

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

Article Description

Barcode Quantity X Mass Pack

BELGRAVIA GIN & BLUE TONIC NRB 275ML

6009694724296 1 X 24

BELGRAVIA GIN&DRY LEMON CAN 440ML

6009694723930 20 X 24

BELGRAVIA GIN & DARK CHERRY CAN 440ML

6009694726245 10 X 24

BELGRAVIA BLACKBERRY GIN 750ML

6009694725385 1 X 6

CARIBBEAN TWIST S/C WATERMELON CAN 440ML

6009694726351 3 X 24

RED SQUARE PINK ICE NRB 275ML

5011166023791 1 X 24

BUFFELSFONTEIN BRANDEWYN 750ML

6009694723787 2 X 6

BELGRAVIA LONDON DRY GIN 750ML

6009694722988 3 X 6

BELGRAVIA GIN&TONIC CAN 440ML

6009694723909 4 X 24

SKU Tot: 972

Totals: 45

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Driver's Name: *Janette Manthe* (print)

Driver's Signature: *[Signature]*

Received By: Janette Caroline Manthe.

Signature: *[Signature]*

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/37
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: 24/12/2024
at: 12:38:33

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:



1897878
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC257	4747526874	EF05	HS	1980225	AY	24/12/24	24/12/24	30 Days	EL	4740210374

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	1	0	HS	343.48	343.48
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	3	0	HS	809.74	2,429.22
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HS	908.69	1,817.38
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	4	0	HS	380.00	1,520.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HS	380.00	7,600.00
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HS	343.48	343.48
BELGRAVBKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HS	693.91	693.91
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HS	380.00	3,800.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	3	0	HS	340.00	1,020.00

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	19,567.47
VAT	ZAR	2,935.12
TOTAL	ZAR	22,502.59