

Date Printed: 03.01.2025 09:53:40
Store DSD Receiving POD (Proof of Delivery)
EC04 Vincent Park
POD Date/Time: 03.01.2025 09:50:52
Halewood International South A 100000202

3

=====DELIVERY=====

Purchase Order: 4747674757

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ASN Number:

Invoice Number: 1898417

Vehicle Trip Number: 49410494

Received By: SGAJULA522 (Sandiswa Gladile)

Vehicle Registration: JZZ 819 EC

Driver: Welcome

Terminal ID: EC04BDW0275754

Goods Receipt Document / Year: 5000045560
2025

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

Article Description

Barcode Quantity X Mass Pack

BELGRAVIA LONDON DRY GIN 750ML

6009694722988 1 X 6

BUFFELSFONTEIN BRANDY & COLA NRB 275ML

6009694723817 1 X 24

BELGRAVIA GIN&D/LEMON NON ALC NRB 275ML

6009694725323 1 X 24

BELGRAVIA GIN & BLUE TONIC NRB 275ML

6009694724296 1 X 24

BELGRAVIA GIN & DRY LEMON NRB 660ML

6009694725835 2 X 12

RED SQUARE PASSION FRUIT VODKA 750ML

6009694724456 1 X 6

BELGRAVIA GIN 200ML

6009694724968 2 X 12

MUSGRAVE PINK GIN MINI BOTTLE 50ML

10700083328462 1 X 12

BELGRAVIA GIN & DARK CHERRY NRB 275ML

6009694725927 2 X 24

ORIGINAL ICED PINA COLADA 300ML

6009800091274 2 X 12

RED SQUARE ENERGISING TEQUILA NRB 275ML

5011166003847 1 X 24

RED SQUARE PURPLE ICE NRB 275ML

5011166023333 1 X 24

ORIGINAL ICED MAGARITA 300ML

6009800091267 2 X 12

RED SQUARE VODKA 750ML

5011166024941 1 X 6

BELGRAVIA DRY LEMON NRB 275ML

6009694723374 2 X 24

RED SQUARE RELOAD NON ALCOHOL NRB 275ML

5011166024620 2 X 24

BELGRAVIA GIN&DRY LEMON CAN 440ML

6009694723930 5 X 24

ORIGINAL ICED STRAWBERRY DAIQUIRI 300ML

6009800091250 2 X 12

SKU Tot: 534
Total: 30

21523 0901

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624

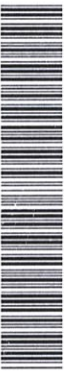
BRANCH CODE: 240129
REFERENCE: PICK070

Printed on: 30/12/2024
at: 11:51.41

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:



1898417

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK183	4747674757	EC04	HS	1980793	MLH	30/12/24	30/12/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVAGPNK12	MUSGRAVE GIN PINK CASE of 12 X 50ML	CS	1	0	HS	365.22	365.22
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HS	359.35	359.35
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HS	343.48	343.48
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HS	260.87	521.74
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HS	782.61	782.61
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HS	809.74	809.74
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HS	343.48	686.96
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HS	313.91	313.91
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HS	380.00	1,900.00
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HS	343.48	343.48

HALEWOOD

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Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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: 30/12/2024
at: 11:51.41

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:



1898417

Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK183	4747674757	EC04	HS	1980793	MLH	30/12/24	30/12/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HS	594.79	594.79
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HS	513.04	1,026.08
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	0	HS	265.22	265.22
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2	0	HS	321.74	643.48
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HS	343.48	686.96
ORISTRW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HS	247.83	495.66
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HS	247.83	495.66
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HS	247.83	495.66

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	11,130.00
VAT	ZAR	1,669.48
TOTAL	ZAR	12,799.48