

Date Printed: 07.01.2025 15:27:10
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 07.01.2025 15:23:56
Halewood International South A 100000202

3

=====DELIVERY=====

Purchase Order: 4747710879

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ASN Number:
Invoice Number: 1899013
Vehicle Trip Number: 49447199
Received By: FBUSHULA774 (Felix Bushula)
Vehicle Registration: HYS 32 EC
Driver: Siphe
Terminal ID: EF05BDW0060752

Goods Receipt Document / Year: 5000153143
2025

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

Article Description
Barcode Quantity X Mass Pack

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

BELGRAVIA BLACKBERRY GIN 750ML
6009694725385 1 X 6

BELGRAVIA GIN & DARK CHERRY NRB 275ML
6009694725927 5 X 24

BELGRAVIA DRY LEMON NRB 275ML
6009694723374 8 X 24

ORIGINAL ICED MAGARITA 300ML
6009800091267 1 X 12

BELGRAVIA GIN&TONIC NRB 275ML
6009694723312 4 X 24

ORIGINAL ICED PINA COLADA 300ML
6009800091274 1 X 12

SKINNYD PASSION FRUIT NRB 275ML
6009694722919 1 X 24

BELGRAVIA GIN&DRY LEMON CAN 440ML
6009694723930 5 X 24

BELGRAVIA GIN & DRY LEMON NRB 660ML
6009694725835 1 X 12

CARIBBEAN TWIST S/C P/A DAIQ CAN 440ML
6009694726320 2 X 24

CARIBBEAN TWIST PINA COLADA NRB 275ML
5011166022305 1 X 24

SKU Tot: 786
Totals: 35

=====

Driver's Name:(print
)

Driver's Signature:

Received By: Felix Bushula. 

Signature:

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

VAT Reg No: 4590177624
PO BOX 2132
BENONI 1500
SOUTH AFRICA

BRANCH CODE: 240129
REFERENCE: PICK070

Printed on: 31/12/2024
at: 14:19:19

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 US:- QUEENSTOWN
THE MALL BUILDING
BREWERY ROAD
QUEENSTOWN
ECP/17429

Shipping Instructions:



1899013
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC257	4747710879	EF05	HS	1981189	AY	31/12/24	31/12/24	30 Days	EL	4740210374

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	CITWIST PINK COLADA NRB 275ML	CS	1	0	HS	343.48	343.48
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HS	313.04	313.04
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	4	0	HS	343.48	1,373.92
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	8	0	HS	343.48	2,747.84
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HS	380.00	1,900.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HS	693.91	693.91
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HS	321.74	321.74
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HS	343.48	1,717.40

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

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BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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PIC257	4747710879	EF05	HS	1981189	AY	31/12/24	31/12/24	30 Days	EL	4740210374

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HS	380.00	1,900.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HS	340.00	680.00
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HS	247.83	247.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HS	247.83	247.83

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	12,486.99
VAT	ZAR	1,873.05
TOTAL	ZAR	14,360.04