

Date Printed: 09.01.2025 08:07:59
Store DSD Receiving POD (Proof of Delivery)
EC04 Vincent Park
POD Date/Time: 09.01.2025 07:59:31
Halewood International South A 100000202

3

=====
Purchase Order: 4747864444
=====

ASN Number:
Invoice Number: 1900008
Vehicle Trip Number: 49462346
Received By: SGAJULA522 (Sandiswa Gladile)
Vehicle Registration: JPG 134 GP
Driver: LUNGA
Terminal ID: EC04BDW0275754

Goods Receipt Document / Year: 5000198117
2025

=====
Article Description
Barcode Quantity X Mass Pack

BUFFELSFONTEIN BRANDY & COLA NRB 275ML
6009694723817 1 X 24

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

RED SQUARE PURPLE ICE NRB 275ML
5011166023333 1 X 24

RED SQUARE ENERGISING VODKA NRB 275ML
5011166022251 1 X 24

BELGRAVIA BLACKBERRY GIN 750ML
6009694725385 1 X 6

RED SQUARE RED ICE NRB 275ML
5011166022220 1 X 24

BELGRAVIA GIN&TONIC NRB 275ML
6009694723312 1 X 24

BELGRAVIA GIN&TONIC CAN 440ML
6009694723909 3 X 24

BELGRAVIA GIN & PINK TONIC NRB 275ML
6009694723220 1 X 24

BELGRAVIA LONDON DRY GIN 750ML
6009694722988 1 X 6

BELGRAVIA GIN & DARK CHERRY NRB 275ML
6009694725927 2 X 24

BELGRAVIA PINK GIN 200ML
6009694725231 1 X 12

RED SQUARE RELOAD NON ALCOHOL NRB 275ML
5011166024620 1 X 24

SKU Tot: 432
Totals: 20

=====
Driver's Name: Lunga (print
)

Driver's Signature: 

=====
Received By: Sandiswa Gladile.

Signature: 

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Comp. Reg. Registration number 1996/001887/07
 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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/01/2025
 at: 16:04:41

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:



1900008

Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK183	4747864444	EC04	HS	1982039	MLH	06/01/25	06/01/25	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HS	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HS	378.26	378.26
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HS	343.48	343.48
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HS	260.87	260.87
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HS	809.74	809.74
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HS	343.48	343.48
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HS	343.48	343.48
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HS	330.43	330.43
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HS	400.00	1,200.00
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	1	0	HS	513.04	513.04
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HS	693.91	693.91
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HS	343.48	686.96
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HS	400.00	2,000.00

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

SUB-TOTAL	ZAR	8,247.13
VAT	ZAR	1,237.06
TOTAL	ZAR	9,484.19

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

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

VEHICLE REGISTRATION No: PRINT NAME:
 SIGNATURE DATE

PRINT NAME:
 SIGNATURE DATE