

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 153 Halewood South Africa
 Company Registration number 1996/001887/07
 www.halewood.co.za

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 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501
 PO BOX 2132
 BENONI 1500
 SOUTH AFRICA
 VAT Reg No : 4590177624

BANKING DETAILS: 5
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: PICK070

Printed on: 08/01/2025
 at: 15:03:02

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 U/S - QUEENSTOWN
 THE MALL BUILDING
 BREWERY ROAD
 QUEENSTOWN
 ECP/17429

Shipping Instructions:

 1900682
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC257	4747952974	EF05	HS	1983083	AV	08/01/25	08/01/25	30 Days	EL	4740210374

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	4	HS	378.26	378.26
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	4	HS	260.87	260.87
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	4	HS	343.48	343.48
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	4	HS	343.48	686.96
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	4	HS	400.00	800.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	4	HS	400.00	800.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	4	HS	693.91	1,387.82
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	6	4	HS	400.00	2,400.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	4	HS	400.00	400.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	4	HS	395.65	395.65

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

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

SUB-TOTAL	ZAR	7,853.04
VAT	ZAR	1,177.95
TOTAL	ZAR	9,030.99

Date Printed: 14.01.2025 11:55:28
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 14.01.2025 11:47:39
Halewood International South A 100000202
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=====DELIVERY=====

Purchase Order: 4747952974
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ASN Number:
Invoice Number: 1900682
Vehicle Trip Number: 49511467
Received By: FBUSHULA774 (Felix Bushula)
Vehicle Registration: JTV 170 EC
Driver: Khaya
Terminal ID: EF05BDW0060752

Goods Receipt Document / Year: 5000337854
2025

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

Article Description Barcode	Quantity X Mass Pack
BELGRAVIA GIN&TONIC CAN 440ML 6009694723909	2 X 24
RED SQUARE RELOAD NON ALCOHOL NRB 275ML 5011166324620	1 X 24
RED SQUARE ENERGISING VODKA NRB 275ML 5011166322251	1 X 24
BELGRAVIA GIN&DRY LEMON CAN 440ML 6009694723930	2 X 24
BELGRAVIA GIN & PINK TONIC NRB 275ML 6009694723220	2 X 24
RED SQUARE PINE CRUSH CAN 440ML 6009694726535	1 X 24
BELGRAVIA BLACKBERRY GIN 750ML 6009694725385	2 X 6
CARIBBEAN TWIST S/C P/A DAIQ CAN 440ML 6009694726320	1 X 24
BELGRAVIA GIN & DARK CHERRY CAN 440ML 6009694726245	6 X 24
CARIBBEAN TWIST P/APP DAIQUIRI NRB 275ML 6009694720274	1 X 24
SKU Tot:	420
Totals:	19

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Driver's Name:(print
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Driver's Signature:

Received By: Felix Bushula. 

Signature:.....