

Date Printed: 16.01.2025 07:01:17  
Store DSD Receiving POD (Proof of Delivery)  
EF29 Family Stutterheim  
POD Date/Time: 16.01.2025 06:50:26  
Halewood International South A 100000202

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====DELIVERY=====  
Purchase Order: 4747996143  
=====  
ASN Number:  
Invoice Number: 1900971  
Vehicle Trip Number: 49529387  
Received By: CBLOM065 (Carlyn Deidre Blom)  
Vehicle Registration:  
Driver:  
Terminal ID: EF298DW0466151

Goods Receipt Document / Year: 5000389715  
2025

====GOODS RECEIVED=====

Article Description	Quantity	X	Mass Pack
BELGRAVIA BLACKBERRY GIN 750ML 6009694725385	1	X	6
RED SQUARE BLUE ICE NRB 275ML 5011166022213	1	X	24
BELGRAVIA LONDON DRY GIN 750ML 6009694722988	1	X	6
BELGRAVIA GIN&DRY LEMON CAN 440ML 6009694723930	5	X	24
BELGRAVIA GIN&TONIC CAN 440ML 6009694723909	2	X	24
CARIBBEAN TWIST S/C P/A DAIQ CAN 440ML 6009694726320	1	X	24

SKU Tot: 228  
Totals: 11  
=====

Driver's Name: *TRISTAN* (print)

Driver's Signature: 

=====  
Received By: ~~Carlyn Deidre Blom~~

# 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

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

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

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/01/2025  
at: 12:23:58

**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 - STUTTERHEIM (EF29)  
2 MACLEAN STREET  
STUTTERHEIM  
ECP/05578

Shipping Instructions:



1900971  
**Supplier Copy  
Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK255	4747996143	EF29	HS	1983407	VN	09/01/25	09/01/25	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HS	343.48	343.48
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HS	809.74	809.74
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HS	400.00	800.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HS	400.00	2,000.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HS	693.91	693.91
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HS	400.00	400.00

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

**CUSTOMER:**  
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
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VEHICLE REGISTRATION No: ..... PRINT NAME: ..... DATE: .....

PRINT NAME: ..... DATE: .....

<b>SUB-TOTAL</b>	ZAR	5,047.13
<b>VAT</b>	ZAR	757.07
<b>TOTAL</b>	ZAR	5,804.20