

Date Printed: 16.01.2025 11:31:30
Store DSD Receiving POD (Proof of Delivery)
EF16 Family King Williams Town
POD Date/Time: 16.01.2025 11:28:46
Halewood International South A 100000202

3

=====DELIVERY=====
Purchase Order: 4748111705
=====

ASN Number:
Invoice Number: 1901732
Vehicle Trip Number: 49536537
Received By: TFAMTYE313 (Thando Famtye)
Vehicle Registration:
Driver:
Terminal ID: EF16BDW0035666

Goods Receipt Document / Year: 5000405196
2025

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

Article Description Barcode	Quantity X Mass Pack
ORIGINAL ICED STRAWBERRY DAIQUIRI 300ML 6009800091250	1 X 12
RED SQUARE VODKA 750ML 5011166024941	1 X 6
BELGRAVIA GIN&TONIC NRB 275ML 6009694723312	1 X 24
BELGRAVIA GIN&DRY LEMON CAN 440ML 6009694723930	10 X 24
BELGRAVIA BLACKBERRY GIN 750ML 6009694725385	1 X 6
RED SQUARE PINK ICE NRB 275ML 5011166023791	1 X 24
RED SQUARE RELOAD NON ALCOHOL NRB 275ML 5011166024620	1 X 24
BELGRAVIA GIN & DARK CHERRY CAN 440ML 6009694726245	3 X 24
SKU Tot:	408
Totals:	19

Driver's Name:(print
)

Driver's Signature:

Received By: Thando Famtye

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: 13/01/2025
 at: 13:48:16

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 LIQUOR - KING WILLIAMS
 TOWN (EF16)
 SHOP 13
 STONE TOWERS
 139 ALEXANDRA ROAD
 AMATOLE
 ECP/260213026



1901732
**Supplier Copy
 Tax Invoice**

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK466	4748111705	EF16	HS	1984177	VN	13/01/25	13/01/25	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINK27524T	RED SQ PINK 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
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	✓	0 HS	782.61	782.61
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	✓	0 HS	343.48	343.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	✓	0 HS	380.00	3,800.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	✓	0 HS	693.91	693.91
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	3	✓	0 HS	380.00	1,140.00
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	✓	0 HS	247.83	247.83

HALEWOOD

SUB-TOTAL	ZAR	7,612.18
VAT	ZAR	1,141.82
TOTAL	ZAR	8,754.00

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: DATE:

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: DATE:

SIGNATURE: DATE: