

Date Printed: 23.01.2025 08:08:39
Store DSD Receiving POD (Proof of Delivery)
EC04 Vincent Park
POD Date/Time: 23.01.2025 08:05:39
Halewood International South A 100000202

3
=====DELIVERY=====

Purchase Order: 4748390014
=====
ASN Number:
Invoice Number: 1903565
Vehicle Trip Number: 49600785
Received By: SGAJULA522 (Sandiswa Gladile)
Vehicle Registration: JTV 170 EC
Driver: LUNGA
Terminal ID: EC04BDW0275754

Goods Receipt Document / Year: 5000584795
2025

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

Article Description	Barcode	Quantity	X	Mass Pack
BELGRAVIA GIN&D/LEMON NON ALC NRB 275ML	6009694725323	1	X	24
RED SQUARE BLUE ICE NRB 275ML	5011166022213	1	X	24
RED SQUARE RED ICE NRB 275ML	5011166022220	1	X	24
BELGRAVIA DRY LEMON NRB 275ML	6009694723374	2	X	24
BELGRAVIA GIN & BLUE TONIC NRB 275ML	6009694724296	1	X	24
BELGRAVIA GIN & DRY LEMON NRB 660ML	6009694725835	1	X	12
RED SQUARE VODKA 750ML	5011166024941	1	X	6
BELGRAVIA LONDON DRY GIN 750ML	6009694722988	1	X	6
BELGRAVIA GIN&DRY LEMON CAN 440ML	6009694723930	30	X	24
BELGRAVIA GIN&TONIC CAN 440ML	6009694723909	10	X	24
RED SQUARE RELOAD NON ALCOHOL NRB 275ML	5011166024620	1	X	24
BUFFELSFONTEIN BRANDEWYN 750ML	6009694723787	1	X	6

SKU Tot: 1158
Totals: 51
=====

Driver's Name:(print
)

Driver's Signature:

Received By: Sandiswa Gladile.

Signature:

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 199B/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

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/01/2025
at: 14:46:26

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:



1903565

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK183	4748390014	EC04	HS	1986164	MLH	20/01/25	20/01/25	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
RSRED27524T	RED SQ RED 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
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HS	809.74	809.74
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HS	343.48	686.96
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HS	908.69	908.69
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HS	380.00	3,800.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	30	0	HS	380.00	11,400.00
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HS	343.48	343.48

HALEWOOD

24687 24101
Page 1 of 2

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1998/001887/07
 www.halewood.co.za

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 BENONI 1501

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PICK183	4748390014	EC04	HS	1986164	MLH	20/01/25	20/01/25	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	0	HS	265.22	265.22
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HS	321.74	321.74
HALEWOOD							

SUB-TOTAL	ZAR	20,266.27
VAT	ZAR	3,039.92
TOTAL	ZAR	23,306.19

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

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

TRANSPORTATION:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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 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