

Date Printed: 04.02.2025 11:02:05  
Store DSD Receiving POD (Proof of Delivery)  
EF05 Family Queenstown  
POD Date/Time: 04.02.2025 11:02:03  
Halewood International South A 100000202

3

=====DELIVERY=====  
Purchase Order: 4748790884  
=====  
ASN Number:  
Invoice Number: 6367  
Vehicle Trip Number: 49721659  
Received By: FBUSHULA774 (Felix Bushula)  
Vehicle Registration: JPG 134 EC  
Driver: Siphe  
Terminal ID: EF05BDW0060752

Goods Receipt Document / Year: 5000924632  
2025

=====GOODS RECEIVED=====  
Article Description  
Barcode

Quantity X Mass Pack

ORIGINA\_ SHAKEN MARGARITA 2L  
6009694726818 1 X 4

BELGRAVIA GIN&D/LEMON NON ALC NRB 275ML  
6009694725323 1 X 24

CARIBBEAN TWIST S/C WATERMELON CAN 440ML  
6009694726351 1 X 24

CARIBBEAN TWIST S/C P/A DAIQ CAN 440ML  
6009694726320 1 X 24

RED SQUARE PURPLE ICE NRB 275ML  
5011166023333 1 X 24

BELGRAVIA DRY LEMON NRB 275ML  
6009694723374 1 X 24

SKU Tot: 124  
Totals: 6

Driver's Name: .....(print  
)

Driver's Signature: .....

Received By: Felix Bushula.

*AIL*

61 TORONTO STREET  
 APEX EXTENSION 1  
 BENONI 1501

TEL: +27 11 746 4200  
 FAX: +27 11 422 5888

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

VAT Reg No : 4590177624

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/01/2025  
 at: 12:41.54

**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 L/S - QUEENSTOWN  
 THE MALL BUILDING  
 BREWERY ROAD  
 QUEENSTOWN  
 ECP/17429

Shipping Instructions:



1906367  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC257	4748790884	EF05	HS	1989258	AY	29/01/25	29/01/25	30 Days	EL	4740210374

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	^ 1	✓ 0	HS	343.48	343.48

# HALEWOOD

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a 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  
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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	1	0	HS	343.48	343.48
BELGINDLEM275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML	CS	1	0	HS	265.22	265.22
CTPINEAPPLE440ML	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5%	CS	1	0	HS	400.00	400.00
CTPWATERMELON 440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	1	0	HS	400.00	400.00
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LTR	CS	1	0	HS	373.92	373.92

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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SUB-TOTAL	ZAR	2,126.10
VAT	ZAR	318.91
TOTAL	ZAR	2,445.01

VEHICLE REGISTRATION No: ..... PRINT NAME: .....  
SIGNATURE ..... DATE .....

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