

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 140 Halewood South Africa  
 Company Registration number 1998/001887/37  
 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  
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 30/01/21  
 at: 15:26

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

Shipping Instructions:



Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK255	4748823022	EF29	HS	1989473	VN	30/01/25	30/01/25	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	1	1	HS	343.48	343.48
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	1	1	HS	343.48	343.48
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	1	1	HS	330.43	330.43
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	1	1	HS	380.00	380.00
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	8	8	HS	380.00	3,040.00
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	1	HS	693.91	693.91
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	2	2	HS	380.00	760.00

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

0 15 0

SUB-TOTAL	ZAR	5,891.
VAT	ZAR	883.
TOTAL	ZAR	6,774.

**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 damaged or lost in transit.  
 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 damaged or lost in transit.  
 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: ..... DATE: .....  
 SIGNATURE: ..... DATE: .....

Date Printed: 06.02.2025 14:49:26  
Store DSD Receiving POD (Proof of Delivery)  
#29 Family Stutterheim  
POD Date/Time: 06.02.2025 14:47:32  
Halewood International South A 100000202

=====DELIVERY=====

Purchase Order: 4748823022  
ASN Number:  
Invoice Number: 1906911  
Vehicle Trip Number: 49752043  
Received By: ADYOSI141 (Athenkosi Dyosi)  
Vehicle Registration: HYP816EC  
Driver: Siphon  
Terminal ID: EF29BDWD0102825

Goods Receipt Document / Year: 5001008629

2025

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

Article Description	Quantity	X	Mass	Pack
BUFFEL SFONTEIN BRANDY & COLA NRB 275ML	1	X	24	
6009694723817				
BELGRAVIA DRY LEMON NRB 275ML	1	X	24	
6009694723374				
BELGRAVIA GIN & DARK CHERRY CAN 440ML	2	X	24	
6009694726245				
BELGRAVIA GIN & PINK TONIC NRB 275ML	1	X	24	
6009694723220				
BELGRAVIA PINK GIN 750ML	1	X	6	
6009694724678				
BELGRAVIA GIN&TONIC CAN 440ML	1	X	24	
6009694723909				
BELGRAVIA GIN&DRY LEMON CAN 440ML	8	X	24	
6009694723930				

SKU Tot: 342  
Totals: 15

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

Driver's Signature: .....

Received By: Athenkosi Dyosi.

Signature: .....