

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1996/00188702
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501
 PO BOX 2132
 BENONI 1500
 SOUTH AFRICA
 VAT Reg No : 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/02
 at: 12:

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:

1911140
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK183	4749431991	EC04	HS	1993981	MLH	17/02/25	17/02/25	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Va
MUSGRAVGNPK12	MUSGRAVE GIN PINK CASE of 12 X 50ML	CS	1	0	HS	365.22	365
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	1	0	HS	856.13	856
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HS	521.74	1,043

HALEWOOD

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SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration Number 1996/001687/07
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PICK183	4749431991	EC04	HS	1993981	MLH	17/02/25	17/02/25	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Va
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HS	731.09	731
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLE SNAKE R&R RTD NRB 275ML	CS	1	0	HS	360.87	360
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	10	0	HS	400.65	4,006

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.
 Returns may be returned unless prior arrangements are made in writing.
 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 signed for unchecked.
 Returns may be returned unless prior arrangements are made in writing.
 Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION No: PRINT NAME:
 SIGNATURE: DATE:

PRINT NAME: DATE:
 SIGNATURE: DATE:

SUB-TOTAL	ZAR	7,363.
VAT	ZAR	1,104.
TOTAL	ZAR	8,467.

Date Printed: 21.02.2025 08:12:09
Store DSD Receiving POD (Proof of Delivery)
EC04 Vincent Park
POD Date/Time: 21.02.2025 08:08:42
Halewood International South A 100000202

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=====DELIVERY=====

Purchase Order: 4749431991
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ASN Number:
Invoice Number: 1911140
Vehicle Trip Number: 49896211
Received By: SGAJULA522 (Sandiswa Gladile)
Vehicle Registration: JUV 682 EC
Driver: Brain
Terminal ID: EC04BDW0275754

Goods Receipt Document / Year: 5001416279
2025

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

Article Description	Quantity	X	Mass	Pack
MUSGRAVE PINK GIN MINI BOTTLE 50ML 10700083328462	1	X	12	
BELGRAVIA GIN 200ML 6009694724968	2	X	12	
BELGRAVIA BLACKBERRY GIN 750ML 6009694725385	1	X	6	
BELGRAVIA GIN & DARK CHERRY CAN 440ML 6009694726245	10	X	24	
BELGRAVIA LONDON DRY GIN 750ML 6009694722988	1	X	6	
SKU Tot:				288
Totals:				15

Driver's Name:(print
)

Driver's Signature:

Received By: Sandiswa Gladile.

Signature:

Your Vat No. : 4090105588

PICK 'n PAY - VINCENT PARK
VINCENT PARK SHOPPING CENTRE
40 DEVEREAUX VENUE
VINCENT
EAST LONDON
NO: ECO4
ATT: BEVERLEY ABRAHAMSSICE
PICK 'n PAY INLAND REGION
CORPORATE
P O BOX 908
2008
043 726 3258

PICK183 4749431991 HS 80835193 MLH 25/02/25 80202681

DMFRSRA5PR275ML 1.000DEAD MAN'S FINGERS RATTLESNAKE R360.87 NRB 275ML 360.87-
Ref Inv 1911140
Short dated stock
Ref GRN 5001416279

1.000-

360.87-
54.13-
415.00-
TERMS : 30 Days