

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration Number 1998/001887/202
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501

VAT Reg No : 4590177624

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/02/11
 at: 9:4

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

Shipping Instructions:

ECP/05578



1911953
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK255	4749574663	EF29	HS	1994995	VN	20/02/25	20/02/25	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Val
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	1	✓ 0	HS	342.83	342.
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	1	✓ 0	HS	400.65	400.
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	12	✓ 0	HS	400.65	4,807.
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	1	✓ 0	HS	339.13	339.
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	1	✓ 0	HS	379.57	379.

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

HALEWOOD

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
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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 Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME:

PRINT NAME: DATE:

SIGNATURE

DATE

SIGNATURE

DATE

SUB-TOTAL	ZAR	6,669.00
VAT	ZAR	1,000.00
TOTAL	ZAR	7,670.00

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PICK255	4749574663	EFF29	HS	1994995	VN	20/02/25	20/02/25	30 Days	EL	4090105588
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Val			
RSTEQ27524PIB	RED SQUARE TEQUILA ENERGY RTD NRB 275ML @ 5.4%	CS	1	0	HS	400.00	400.			

HALEWOOD

Date Printed: 27.02.2025 07:00:09
Store DSD Receiving POD (Proof of Delivery)
EF29 Family Stutterheim
POD Date/Time: 27.02.2025 06:58:57
Halewood International South A 100000202
3

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DELIVERY=====

Purchase Order: 4749574663

ASN Number:
Invoice Number: 1911953

Vehicle Trip Number: 49953433
Received By: CBL0M065 (Carlyn Deidre Blom)
Vehicle Registration:

Driver:
Terminal ID: EF29BDW0466151

Goods Receipt Document / Year: 5001568008
2025

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GOODS RECEIVED=====

Article Description
Barcode

Quantity X Mass Pack

CARIBBEAN TWIST PINA COLADA CAN 440ML
6009694726290 1 X 24

BELGRAVIA GIN&TONIC CAN 440ML
6009694723909 1 X 24

BELGRAVIA DRY LEMON NRB 275ML
6009694723374 1 X 24

BELGRAVIA GIN&DRY LEMON CAN 440ML
6009694723930 12 X 24

BELGRAVIA GIN & DRY LEMON NRB 660ML
6009694725835 1 X 12

RED SQUARE ENERGISING TEQUILA NRB 275ML
5011166003847 1 X 24

SKU Tot: 396

Totals: 17

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Driver's Name:(print
)

Driver's Signature:

Received By: ~~Carlyn Deidre Blom~~

Signature:.....