

Date Printed: 03.03.2025 11:51:17  
Store DSD Receiving POD (Proof of Delivery)  
EF04 Family Greenfields  
POD Date/Time: 03.03.2025 11:51:15  
Halewood International South A 100000202

3

=====DELIVERY=====

Purchase Order: 4749776302

ASN Number:

Invoice Number: 1913097

Vehicle Trip Number: 49993075

Received By: LSTOFFELB002 (Louise Stoffberg)

Vehicle Registration: JKZ625EC

Driver: Thabo

Terminal ID: EF04BDW0087844

Goods Receipt Document / Year: 5001677361  
2025

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

Article Description

Barcode                      Quantity X Mass Pack

BUFFELSFONTEIN BRANDY & COLA 440ML  
6009694724241                      1 X 24

BELGRAVIA DARK CHERRY 750ML  
6009694726795                      1 X 6

SKU Tot:                                      30

Totals:                                         2

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

Driver's Signature: .....

Received By: Louise Stoffberg.

Signature:.....

# HALEWOOD

SOUTH AFRICA

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

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

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/02/2025  
 at: 14:40:46

**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 F/S - GREENFIELDS  
 cnr SETTLERS WAY & CLOVELLY RD  
 GREENFIELDS  
 EAST LONDON  
 ECP/18318

Shipping Instructions:



1913097  
**Supplier Copy  
 Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| PIC276   | 4749776302   | EF04      | HS | 1996033 | VN  | 25/02/25 | 25/02/25 | 30 Days | EL | 4180182455   |

| Stock Code      | Description                                    | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|--|------|-------|---------|----|------------|------------|
| BUFFELKOL440    | BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML | CS   | 1     | 0       | HS | 421.74     | 421.74     |
| BELGINDCHY750ML | BELGRAVIA GIN & DARK CHERRY 750ML @ 30%        | CS   | 1     | 0       | HS | 731.09     | 731.09     |

HALEWOOD

|  |     |   |   |          |
|--|-----|---|---|----------|
| <b>PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING</b> |     | 0 | 2 | 0        |
| <b>SUB-TOTAL</b>   | ZAR |   |   | 1,152.83 |
| <b>VAT</b>   | ZAR |   |   | 172.92   |
| <b>TOTAL</b>   | ZAR |   |   | 1,325.75 |

**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

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

**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: ..... DATE: .....  
 SIGNATURE: ..... DATE: .....