

Date Printed: 04.03.2025 12:53:51  
Store DSD Receiving POD (Proof of Delivery)  
EF05 Family Queenstown  
POD Date/Time: 04.03.2025 12:46:31  
Halewood International South A 100000202

=====DELIVERY=====

Purchase Order: 4749816066

=====

ASN Number:  
Invoice Number: 1913287  
Vehicle Trip Number: 50007236  
Received By: JMANTHE006 (Janette Caroline Manthe)  
Vehicle Registration:  
Driver:  
Terminal ID: EF05BDW0060756

Goods Receipt Document / Year: 5001715298  
2025

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

Article Description  
Barcode                      Quantity X Mass Pack

RED SQUARE BLUE ICE NRB 275ML  
5011166022213                      1 X 24

RED SQUARE RELOAD NON ALCOHOL NRB 275ML  
5011166024620                      1 X 24

BELGRAVIA LONDON DRY GIN 750ML  
6009694722988                      4 X 6

ORIGINAL ICED STRAWBERRY DAIQUIRI 300ML  
6009800091250                      1 X 12

ORIGINAL ICED MAGARITA 300ML  
6009800091267                      1 X 12

ORIGINAL SHAKEN MARGARITA 2L  
6009694726818                      1 X 4

PEAKY BLINDERS IRISH WHISKEY 750ML  
5011166049197                      1 X 6

CARIBBEAN TWIST W/MELON & S/B NRB 275ML  
6009694724418                      1 X 24

SKU Tot:                                      130  
Totals:                                        11

Driver's Name: *hwar* (print )

Driver's Signature: *[Signature]*

Received By: Janette Caroline Manthe.

Signature: *[Signature]*

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa  
Company Registration number: 1998/061887/07  
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:  
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK  
BENONI 1501 A/C NO: 62889748368  
VAT Reg No: 4590177624 BRANCH CODE: 240129  
REFERENCE: PICK070

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/02/2025  
at: 13:30.08

**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  
ECP17429

Shipping Instructions:



1913287

## Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC257	4749816066	EF05	HS	1996271	AY	26/02/25	26/02/25	30 Days	EL	4740210374

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	1	✓ 0	HS	360.87	360.87
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	1	✓ 0	HS	260.87	260.87
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43%	EA	0	✓ 6	HS	238.70	1,432.20
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	4	✓ 0	HS	856.13	3,424.52
CTSTRAWAT 275ML	CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML	CS	1	✓ 0	HS	360.87	360.87
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LTR	CS	1	✓ 0	HS	391.30	391.30
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	✓ 0	HS	260.87	260.87
ORIMARG30012S	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5%	CS	1	✓ 0	HS	260.87	260.87
<b>HALEWOOD</b>			0	10	6		

**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

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

**CUSTOMER:**  
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PRINT NAME: ..... DATE: .....  
SIGNATURE: ..... DATE: .....

<b>SUB-TOTAL</b>	ZAR	6,752.37
<b>VAT</b>	ZAR	1,012.86
<b>TOTAL</b>	ZAR	7,765.23