

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 TEL: +27 11 746 4200 BANKING DETAILS:
 APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
 BENONI 1501 VAT Reg No : 4590177624 A/C NO: 62889748368
 PO BOX 2132 BENONI 1500 BRANCH CODE: 240129
 SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 REFERENCE: PICK070

Printed on: 06/03/2
 at: 13:2

21886 4403

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:

 1915416
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK255	4750135724	EF29	HS	1998342	VN	06/03/25	06/03/25	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Val
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	1	0	HS	342.83	342.
BUFFELKOL24X275	BUFFELSFONTEIN BRANDWEYN & KOLA RTD NRB 275ML @ 5%	CS	1	0	HS	360.87	360.
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	1	0	HS	400.65	400.
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	2	0	HS	379.57	759.
ORIMARG30012S	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HS	260.87	260.

HALEWOOD

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	

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	

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

SUB-TOTAL		TOTAL	
ZAR	2,124.	ZAR	2,443.1
VAT	ZAR	ZAR	318.

Date Printed: 13.03.2025 07:15:42
Store DSD Receiving POD (Proof of Delivery)
EF29 Family Stutterheim
POD Date/Time: 13.03.2025 07:15:42
Halwood International South A 100000202
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=====DELIVERY=====

Purchase Order: 4750135724
ASN Number:
Invoice Number: 1915416
Vehicle Trip Number: 50096398
Received By: CBL0M065 (Carlyn Deldre Blom)
Vehicle Registration:
Driver:
Terminal ID: EF29BDM0466151

Goods Receipt Document / Year: 5001979351
2025

Article Description	Quantity	X	Mass Pack
BELGRAVIA GIN&Tonic CAN 440ML 6009694723909	1	X	24
ORIGINAL ICED MAGARITA 300ML 6009800091267	1	X	12
BELGRAVIA GIN&Tonic NRB 275ML 6009694723312	1	X	24
BUFFELSFONTEIN BRANDY & COLA NRB 275ML 6009694723817	1	X	24
RED SQUARE PINE CRUSH CAN 440ML 6009694726535	2	X	24

SKU Tot: 132
Totals: 6

Driver's Name: *TRISTAN*(print
)

Driver's Signature: 

Received By: *Carlyn Deldre Blom*

Signature: