

Date Printed: 18.03.2025 08:55:08
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 18.03.2025 08:46:16
Halewood International South A 100000202
3

=====DELIVERY=====

Purchase Order: 4750390442

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ASN Number:

Invoice Number: 1917127

Vehicle Trip Number: 50144999

Received By: JMANTHE006 (Janette Caroline Manthe)

Vehicle Registration:

Driver:

Terminal ID: EF05BDW0060756

Goods Receipt Document / Year: 5002125836
2025

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

Article Description

Barcode

Quantity X Mass Pack

BELGRAVIA GIN & BLUE TONIC NRB 275ML

6009694724296 1 X 24

BUFFELSFONTEIN BRANDEWYN 750ML

6009694723787 2 X 6

BELGRAVIA GIN&DRY LEMON CAN 440ML

6009694723930 3 X 24

RED SQUARE RELOAD NON ALCOHOL NRB 275ML

5011166024620 1 X 24

ORIGINAL ICED MAGARITA 300ML

6009800091267 1 X 12

BELGRAVIA DRY LEMON NRB 275ML

6009694723374 2 X 24

BELGRAVIA GIN & PINK TONIC NRB 275ML

6009694723220 1 X 24

SKU Tot: 216

Totals: 11

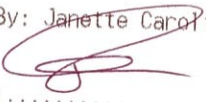
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Driver's Name:(print
)

Driver's Signature:

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Received By: Janette Caroline Manthe.

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624

BRANCH CODE: 240129
REFERENCE: PICK070

Printed on: 12/03/2025
at: 14:56:24

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
ECP/17429

Shipping Instructions:



1917127

Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC257	4750390442	EF05	HS	2000074	AY	12/03/25	12/03/25	30 Days	EL	4740210374

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	1	0	HS	260.87	260.87
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	1	0	HS	342.83	342.83
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	2	0	HS	342.83	685.66
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HS	985.05	1,970.10
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	3	0	HS	400.65	1,201.95
BELGINBLTO275ML	BELGRAVIA GIN & BLUE TONIC RTD NRB 275ML @ 5%	CS	1	0	HS	342.83	342.83
ORIMARG30012S	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HS	260.87	260.87

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

SUB-TOTAL	ZAR	5,065.11
VAT	ZAR	759.76
TOTAL	ZAR	5,824.87

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE DATE

PRINT NAME:
SIGNATURE DATE