

Date Printed: 20.03.2025 07:38:35
Store DSD Receiving POD (Proof of Delivery)
EF16 Family King Williams Town
POD Date/Time: 20.03.2025 07:38:34
Halewood International South A 100000202
3

====DELIVERY=====
Purchase Order: 4750599949
=====

ASN Number:
Invoice Number: 1918040
Vehicle Trip Number: 50170495
Received By: DSWARTZ218 (Duane Swarts)
Vehicle Registration:
Driver:
Terminal ID: EF16BDW0035666

Goods Receipt Document / Year: 5002201849
2025

====G00DS RECEIVED=====

| Article Description | Quantity | X | Mass Pack |
|---|----------|---|-----------|
| BELGRAVIA GIN & BLUE TONIC NRB 275ML 6009694724296 | 1 | X | 24 |
| BELGRAVIA BLACKBERRY GIN 750ML 6009694725385 | 1 | X | 6 |
| BELGRAVIA GIN & DRY LEMON NRB 660ML 6009694725835 | 1 | X | 12 |
| CARIBBEAN TWIST PINA COLADA CAN 440ML 6009694726290 | 1 | X | 24 |
| CARIBBEAN TWIST S/C WATERMELON CAN 440ML 6009694726351 | 1 | X | 24 |
| CARIBBEAN TWIST P/APP DAIQUIRI NRB 275ML 6009694720274 | 1 | X | 24 |
| SKU Tot: | 114 | | |
| Totals: | 6 | | |

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

Driver's 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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

TEL: +27 11 746 4200
 FAX: +27 11 422 5888
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: PICK070

Printed on: 17/03/2025
 at: 13:16:39

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 FAMILY KING WILLIAMS
 TOWN L/S (EF16)
 SHOP 13
 STONE TOWERS
 139 ALEXANDRA ROAD
 AMATOLE
 ECP/260213026

Shipping Instructions:



1918040
**Supplier Copy
 Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| PICK466 | 4750595949 | EF16 | HS | 2001360 | VN | 17/03/25 | 17/03/25 | 30 Days | EL | 4090105588 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|---|------|-------|---------|----|------------|------------|
| CTP/APLDAQ27524 | CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML | CS | 1 | 0 | HS | 360.87 | 360.87 |
| BELGINBLTO275ML | BELGRAVIA GIN & BLUE TONIC RTD NRB 275ML @ 5% | CS | 1 | 0 | HS | 360.87 | 360.87 |
| BELGRAVBLKBER750ML | BELGRAVIA BLACKBERRY GIN 750ML @ 30% | CS | 1 | 0 | HS | 731.09 | 731.09 |
| BELGINDLEM660ML | BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5% | CS | 1 | 0 | HS | 339.13 | 339.13 |
| CTPINACOLADA440ML | CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5% | CS | 1 | 0 | HS | 379.57 | 379.57 |
| CTPWATERMELON440ML | CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5% | CS | 1 | 0 | HS | 379.57 | 379.57 |

HALEWOOD

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

| | | |
|------------------|-----|----------|
| SUB-TOTAL | ZAR | 2,551.10 |
| VAT | ZAR | 382.67 |
| TOTAL | ZAR | 2,933.77 |

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: DATE:
 SIGNATURE:

PRINT NAME: DATE:
 SIGNATURE: