

Date Printed: 03.04.2025 07:40:45  
Store DSD Receiving POD (Proof of Delivery)  
EF16 Family King Williams Town  
POD Date/Time: 03.04.2025 07:33:46  
Halewood International South A 100000202

=====  
Purchase Order: 4751151092  
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ASN Number:  
Invoice Number: 1921022  
Vehicle Trip Number: 50313767  
Received By: DSWARTZ218 (Duane Swarts)  
Vehicle Registration:  
Driver:  
Terminal ID: EF16BDW0035666

Goods Receipt Document / Year: 5002627884  
2025

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

Article Description	Quantity	X	Mass Pack
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RED SQUARE RED ICE NRB 275ML 5011166022220	1	X	24
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BELGRAVIA GIN & BLUE TONIC NRB 275ML 6009694724296	2	X	24
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BELGRAVIA GIN & DRY LEMON NRB 660ML 6009694725835	1	X	12
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CARIBBEAN TWIST W/MELON & S/B NRB 275ML 6009694724418	1	X	24
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ORIGINAL ICED STRAWBERRY DAIQUIRI 300ML 6009800091250	1	X	12
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BUFFELSFONTEIN BRANDY & COLA 440ML 6009694724241	1	X	24
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BELGRAVIA GIN&TONIC CAN 440ML 6009694723909	1	X	24
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BELGRAVIA LONDON DRY GIN 750ML 6009694722988	2	X	6
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BELGRAVIA GIN&DRY LEMON CAN 440ML 6009694723930	4	X	24
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BELGRAVIA GIN & DARK CHERRY CAN 440ML 6009694726245	1	X	24
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BELGRAVIA DARK CHERRY 750ML 6009694726795	1	X	6
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SKU Tot:	306
Totals:	16

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

Driver's Signature: .....  
=====

Received By: Duane Swarts.

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 TEL: +27 11 746 4200  
 APEX EXTENSION 1 FAX: +27 11 422 5888  
 BENONI 1501

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: PICK070

Printed on: 31/03/2025  
 at: 12:46:18

21923 09/04

**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 LS (EF16)  
 SHOP 13  
 STONE TOWERS  
 139 ALEXANDRA ROAD  
 AMATOLE  
 ECP/260213026

Shipping Instructions:



1921022  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK466	4751151092	EF16	HS	2004596	VN	31/03/25	31/03/25	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	1	1	HS	360.87	360.87
BELGRAVIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	2	0	HS	856.13	1,712.26
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	1	0	HS	421.74	421.74

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	4	0	HS	421.74	1,686.96
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	1	0	HS	421.74	421.74
BELGINBLTO275ML	BELGRAVIA GIN & BLUE TONIC RTD NRB 275ML @ 5%	CS	2	0	HS	360.87	721.74
CTSTRAWAT 275ML	CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML	CS	1	0	HS	360.87	360.87
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	1	0	HS	339.13	339.13
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	1	0	HS	421.74	421.74
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	1	0	HS	731.09	731.09
ORISTRRAW30012S	ORIGINAL ICE STRAWBERRY 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

VEHICLE REGISTRATION NO: ..... PRINT NAME: .....

PRINT NAME: ..... DATE: .....

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

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

SUB-TOTAL	ZAR	7,439.01
VAT	ZAR	1,115.84
TOTAL	ZAR	8,554.85