

Date Printed: 07.04.2025 10:01:13
Store DSD Receiving POD (Proof of Delivery)
EF04 Family Greenfields
POD Date/Time: 07.04.2025 10:00:45
Halewood International South A 100000202
3

=====DELIVERY=====
Purchase Order: 4751188689
=====
ASN Number:
Invoice Number: 1921698
Vehicle Trip Number: 50352540
Received By: LSTOFFELB002 (Louise Stoffberg)
Vehicle Registration: KFG295EC
Driver: Thabo
Terminal ID: EF04BDW0087844

Goods Receipt Document / Year: 5002739321
2025

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

Article Description	Quantity X Mass Pack
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BELGRAVIA GIN&DRY LEMON CAN 440ML 6009694723930	6 X 24
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BELGRAVIA PINK GIN 750ML 6009694724678	1 X 6
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RED SQUARE RELOAD NON ALCOHOL NRB 275ML 5011166024620	1 X 24
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BUFFELSFONTEIN BRANDY & COLA 440ML 6009694724241	1 X 24
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ORIGINAL ICED STRAWBERRY DAIQUIRI 300ML 6009800091250	1 X 12
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SKU Tot:	210
Totals:	10

Driver's Name:(print
)

Driver's Signature:

Received By: Louise Stoffberg.



08104

21968

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
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PICK070

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 01/04/2025
at: 14:23:59

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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 F/S - GREENFIELDS
Cnr SETTLEERS WAY & CLOVELLY RD
GREENFIELDS
EAST LONDON
ECP/18318

Shipping Instructions:



1921698
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC276	4751188689	EF04	HS	2005071	VN	01/04/25	01/04/25	30 Days	EL	4180182455

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
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	6	0	HS	421.74	2,530.44
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	1	0	HS	421.74	421.74
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HS	731.09	731.09
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HS	260.87	260.87

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	10	0
SUB-TOTAL							ZAR	4,205.01	
VAT							ZAR	630.75	
TOTAL							ZAR	4,835.76	

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 damaged or lost in transit.
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 damaged or lost in transit.
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

PRINT NAME:
SIGNATURE DATE