

Date Printed: 08.04.2025 11:12:58
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 08.04.2025 11:11:01
Halewood International South A 100000202
3

====DELIVERY=====
Purchase Order: 4751238443
=====
ASN Number:
Invoice Number: 921975
Vehicle Trip Number: 50366800
Received By: JMANTHE006 (Janette Caroline M
anthe)
Vehicle Registration:
Driver:
Terminal ID: EF05BDW0060756

Goods Receipt Document / Year: 5002779919
2025

====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

ORIGINAL ICED STRAWBERRY DAIQUIRI 300ML	1 X 12
6009800091250	
BUFFELSFONTEIN BRANDEWYN 750ML	2 X 6
6009694723787	
RED SQUARE VODKA 750ML	1 X 6
5011166024941	
BELGRAVIA GIN&DRY LEMON CAN 440ML	2 X 24
6009694723930	
DEAD MAN'S FINGERS R/SNAKE S/COOL 440ML	2 X 24
6009694724913	
RED SQUARE BLUE ICE NRB 275ML	2 X 24
5011166022213	
SKU Tot:	174
Totals:	10

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

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

VAT Reg No : 4590177624
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/04/2025
 at: 12:37.14

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:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC257	4751238443	EF05	HS	2005468	AY	02/04/25	02/04/25	30 Days	EL	4740210374

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	2	0	HS	360.87	721.74
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	1	0	HS	827.45	827.45
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HS	985.05	1,970.10
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	2	0	HS	421.74	843.48
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	2	0	HS	421.74	843.48

HALEWOOD

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 THE MALL BUILDING
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 1921975
**Supplier Copy
 Tax Invoice**

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC257	4751238443	EF05	HS	2005468	AY	02/04/25	02/04/25	30 Days	EL	4740210374

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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	5,467.12	VAT	ZAR	820.07
TOTAL	ZAR	6,287.19			

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

VEHICLE REGISTRATION No: PRINT NAME:
 SIGNATURE DATE

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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 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

PRINT NAME:
 SIGNATURE DATE