

Date Printed: 10.04.2025 12:46:41  
Store DSD Receiving POD (Proof of Delivery)  
EF16 Family King Williams Town  
POD Date/Time: 10.04.2025 12:38:42  
Halewood International South A 100000202

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=====DELIVERY=====

Purchase Order: 4751401432

ASN Number:

Invoice Number: 1922937

Vehicle Trip Number: 50396418

Received By: FSWANEPOE159 (Ferdie Swanepoel)

Vehicle Registration:

Driver:

Terminal ID: EF16BDW0263065

Goods Receipt Document / Year: 5002863507  
2025

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

Article Description

Barcode                      Quantity X Mass Pack

BELGRAVIA BLACKBERRY GIN 750ML  
6009694725385                      ✓ 1 X 6

RED SQUARE ENERGISING VODKA NRB 275ML  
5011166022251                      ✓ 1 X 24

RED SQUARE PURPLE ICE NRB 275ML  
5011166023333                      - 1 X 24

BELGRAVIA GIN 200ML  
6009694724968                      ✓ 1 X 12

BELGRAVIA GIN&DRY LEMON CAN 440ML  
6009694723930                      ✓ 5 X 24

RED SQUARE BLUE ICE NRB 275ML  
5011166022213                      ✓ 1 X 24

RED SQUARE VODKA 750ML  
5011166024941                      ✓ 1 X 6

BELGRAVIA GIN & DARK CHERRY CAN 440ML  
6009694726245                      3 X 24

SKU Tot:    288

Totals:    14

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

Driver's Signature: .....

Received By: Ferdie Swanepoel.

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

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

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/04/2025  
 at: 14:35:16

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:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK466	4751401432	EF16	HS	2006231	VN	07/04/25	07/04/25	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	1	0	HS	360.87	360.87
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	1	0	HS	400.00	400.00
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	1	0	HS	360.87	360.87
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	1	0	HS	827.45	827.45
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	5	0	HS	421.74	2,108.70
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HS	521.74	521.74
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HS	731.09	731.09
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	3	0	HS	421.74	1,265.22
<b>HALEWOOD</b>			14	0			

**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

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.  
 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

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

SUB-TOTAL	ZAR	6,575.94
VAT	ZAR	986.39
TOTAL	ZAR	7,562.33