

Date Printed: 14.04.2025 14:14:07  
Store DSD Receiving POD (Proof of Delivery)  
EC24 PnP QualiSave Mthatha Mall  
POD Date/Time: 14.04.2025 14:13:18  
Halewood International South A 100000202

3

=====DELIVERY=====

Purchase Order: 4751408191

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ASN Number:  
Invoice Number: 1922943  
Vehicle Trip Number: 50432172  
Received By: BMTENGWAN281 (Bathini Mtengwan

e)  
Vehicle Registration: JTY 170 EC  
Driver: Khaya  
Terminal ID: EC24BDW7J472X1

Goods Receipt Document / Year: 5002974597  
2025

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

Article Description  
Barcode                      Quantity X Mass Pack

ORIGINAL ICED PINA COLADA 300ML  
6009800091274                      1 X 12

RED SQUARE ENERGISING TEQUILA NRB 275ML  
5011166003847                      1 X 24

ORIGINAL ICED STRAWBERRY DAIQUIRI 300ML  
6009800091250                      1 X 12

BELGRAVIA GIN&DRY LEMON CAN 440ML  
6009694723930                      1 X 24

BELGRAVIA PINK GIN 750ML  
6009694724678                      1 X 6

BELGRAVIA BLACKBERRY GIN 750ML  
6009694725385                      2 X 6

RED SQUARE VODKA 750ML  
5011166024941                      2 X 6

SKU Tot:                                      102  
Totals:                                        9

=====

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

)

Driver's Signature: .....

=====

Received By: Bathini Mtengwane.

Signature:.....  


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 - MTHATHA (EC24)  
 SHOP 139  
 SPRING AVENUE  
 MTHATHA MALL  
 ECP/22607

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK277	4751408191	EC24	HS	2006498	AM	07/04/25	07/04/25	30 Days	EL	4090105588
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value			
RSTEQ27524PIB	RED SQUARE TEQUILA ENERGY RTD NRB 275ML @ 5.4%	CS	1	0	HS	400.00	400.00			

# HALEWOOD

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number: 1996/001887/07  
 www.halewood.co.za

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 APEX EXTENSION 1  
 BENONI 1501

PO BOX 2132  
 BENONI 1500  
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 ECP/22607

Shipping Instructions:



1922943  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK277	4751408191	EC24	HS	2006498	AM	07/04/25	07/04/25	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	2	0	HS	827.45	1,654.90
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	1	0	HS	421.74	421.74
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HS	731.09	731.09
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HS	731.09	1,462.18
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HS	260.87	260.87
ORIPINA30012S	ORIGINAL ICE PINA COLADA 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**

**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  
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VEHICLE REGISTRATION No: ..... PRINT NAME: .....  
 SIGNATURE: ..... DATE: .....

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

<b>SUB-TOTAL</b>	ZAR	5,191.65
<b>VAT</b>	ZAR	778.75
<b>TOTAL</b>	ZAR	5,970.40