

Date Printed: 14.04.2025 09:21:24
Store DSD Receiving POD (Proof of Delivery)
EF04 Family Greenfields
POD Date/Time: 14.04.2025 09:21:23
Halewood International South A 100000202

3

=====DELIVERY=====

Purchase Order: 4751467193

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ASN Number:
Invoice Number: 1923380
Vehicle Trip Number: 50425680
Received By: LSTOFFELB002 (Louise Stoffberg)

Vehicle Registration: KFG295EC
Driver: Thabo
Terminal ID: EF04BDW0087844

Goods Receipt Document / Year: 5002955837
2025

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

Article Description
Barcode Quantity X Mass Pack

RED SQUARE BLUE ICE NRB 275ML
5011166022213 1 X 24

ORIGINAL ICED MAGARITA 300ML
6009800091267 1 X 12

ORIGINAL SHAKEN STRAWBERRY DAQUIRI 2L
6009694726856 1 X 4

ORIGINAL ICED PINA COLADA 300ML
6009800091274 1 X 12

SKU Tot: 52
Totals: 4

=====

Driver's Name: Daylan(print)

Driver's Signature: [Signature]

=====

Received By: Louise Stoffberg.

Signature: [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
 APEX EXTENSION 1
 BENONI 1501

TEL: +27 11 746 4200
 FAX: +27 11 422 5888

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: 08/04/2025
 at: 14:21:36

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
 CNT SETTLERS WAY & CLOVELLY RD
 GREENFIELDS
 EAST LONDON
 ECP/18318


 1923380
**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
PIC276	4751467193	EF04	HS	2006876	VN	08/04/25	08/04/25	30 Days	EL	4180182455
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			

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS	1	0	HS	391.30	391.30
ORIMARG30012S	ORIGINAL ICE MARGARITA 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		0	4	0
SUB-TOTAL	ZAR	1,273.91		
VAT	ZAR	191.09		
TOTAL	ZAR	1,465.00		

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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PRINT NAME:
 SIGNATURE DATE