

Date Printed: 22.04.2025 14:11:42  
Store DSD Receiving POD (Proof of Delivery)  
EC24 PnP QualiSave Mthatha Mall  
POD Date/Time: 22.04.2025 14:10:06  
Halewood International South A 100000202  
3

=====DELIVERY=====  
Purchase Order: 4751688615  
=====  
ASN Number:  
Invoice Number: 1924734  
Vehicle Trip Number: 50501900  
Received By: BMTENGWAN281 (Bathini Mtegwane)  
e)  
Vehicle Registration: JJV 683 EC  
Driver: LUNGA  
Terminal ID: EC24BDW7J472X1

Goods Receipt Document / Year: 5003187728  
2025

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

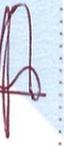
Article Description	Quantity	X	Mass Pack
BELGRAVIA GIN&DRY LEMON CAN 440ML 6009694723930	1	X	24
ORIGINAL SHAKEN MARGARITA 2L 6009694726818	2	X	4
ORIGINAL ICED MAGARITA 300ML 6009800091267	2	X	12
ORIGINAL ICED STRAWBERRY DAIQUIRI 300ML 6009800091250	1	X	12

SKU Tot: 68  
Totals: 6  
=====

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

Driver's Signature: .....

Received By: Bathini Mtegwane



Signature: .....

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number 1996/001887/07  
 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: 14/04/2025  
 at: 16:17.23

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	4751688615	EC24	HS	2008227	AM	14/04/25	14/04/25	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	1	0	HS	421.74	421.74
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LTR	CS	2	0	HS	391.30	782.60
ORISTRW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HS	260.87	260.87
ORIMARG30012S	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5%	CS	2	0	HS	260.87	521.74

**PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING**

SUB-TOTAL		ZAR	1,986.95
VAT		ZAR	298.04
TOTAL		ZAR	2,284.99

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: ..... DATE: .....

SIGNATURE .....

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

SIGNATURE .....