

Date Printed: 22.04.2025 10:26:51
Store DSD Receiving POD (Proof of Delivery)
EF42 Family Frost Street
POD Date/Time: 22.04.2025 10:24:51
Halewood International South A 100000202

3

=====DELIVERY=====

Purchase Order: 4751715850

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ASN Number:

Invoice Number: 1924742

Vehicle Trip Number: 50498348

Received By: EB00YSEN200 (Euhlin Booyesen)

Vehicle Registration: JJV 682 EC

Driver: GEORGE

Terminal ID: EF42BDW0314051

Goods Receipt Document / Year: 5003173376

2025

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

Article Description	Quantity	X	Mass Pack
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BUFFELSFONTEIN BRANDY & COLA 440ML	1	X	24
6009694724241			

BELGRAVIA DRY LEMON NRB 275ML	1	X	24
6009694723374			

BUFFELSFONTEIN BRANDEHYN 750ML	1	X	6
6009694723787			

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

BELGRAVIA GIN & DARK CHERRY CAN 440ML	1	X	24
6009694726245			

SKU Tot:	102
Totals:	5

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Driver's Name:(print
)

Driver's Signature:

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Received By: Euhlin Booyesen.

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Euhlin Booyesen

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 BANKING DETAILS:
 APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
 BENONI 1501

VAT Reg No : 4590177624
 PO BOX 2132
 BENONI 1500
 SOUTH AFRICA
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: PICK070

Printed on: 14/04/2025
 at: 16:17:23

INVOICE TO: PICK 'N PAY RETAILERS (PTY) LTD
 PICK 'N PAY - HEAD OFFICE
 ATT: BEVERLEY ABRAHAMS
 PICK 'N PAY INLAND REGION
 CORPORATE
 P O BOX 908
 BEDFORDVIEW

DELIVER TO: PICK 'N PAY FAMILY FROST LIQUOR
 STORE (EF42)
 1 FROST STREET TOP TOWN
 KOMANI
 CHRIS HANI
 ECP/2823791543

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK584	4751715850	EF42	HS	2008411	AY	14/04/25	14/04/25	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	1	0	HS	360.87	360.87
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HS	985.05	985.05
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	1	0	HS	421.74	421.74
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	1	0	HS	421.74	421.74
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	1	0	HS	421.74	421.74

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	5	0
SUB-TOTAL	ZAR	2,611.14		
VAT	ZAR	391.67		
TOTAL	ZAR	3,002.81		

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
 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