

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1995/001887/07
 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 A/C NO: 62889748368
 PO BOX 2132 VAT Reg No : 4590177624 BRANCH CODE: 240129
 BENONI 1500 REFERENCE: PICK070
 SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/04/2
 at: 9:0

INVOICE TO: PICK 'n PAY - HEAD OFFICE
 ATT: BEVERLEY ABRHAMMS
 PICK 'n PAY INLAND REGION
 CORPORATE
 P O BOX 908
 BEDFORDVIEW
 2008

DELIVER TO: PICK 'n PAY -MDANTSANE (EF18)
 MDANTSANE CITY CENTRE
 cnr QUMBU HIGHWAY & BILLIE ROAD
 MDANTSANE
 NO : EF18

Shipping Instructions:

 1924811
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK144	4751741517	EF18	HS	2008716	VN	15/04/25	15/04/25	30 Days	EL	4090105588
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Val			
RSTEQ27524PIB	RED SQUARE TEQUILA ENERGY RTD NRB 275ML @ 5.4%	CS	5	0	HS	400.00	2,000.			
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	5	0	HS	400.00	2,000.			
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HS	627.83	627.			

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Val
RSVODENERINF750ML	RED SQUARE FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	1	HS	627.83	627.
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	1	HS	521.74	521.
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	1	1	HS	365.22	365.

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
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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 No goods may be returned unless prior arrangements are made in writing
 Returns are subject to a 10% handling charge
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VEHICLE REGISTRATION No: PRINT NAME:
 SIGNATURE DATE

PRINT NAME: DATE
 SIGNATURE DATE

SUB-TOTAL	ZAR	6,142.
VAT	ZAR	921.
TOTAL	ZAR	7,064.

Date Printed: 25.04.2025 12:08:23
Store DSD Receiving POD (Proof of Deliver
FF18 Pnp Qualisave Mdantsane City
POD Date/Time: 25.04.2025 12:07:22
Halewood International South A 1000002

=====
Purchase Order: 4751741517
ASN Number:
Invoice Number: 1924811
Vehicle Trip Number: 50538283
Received By: JFOURIE030 (Jacques Fourie)
Driver:
Terminal ID: EF18BDW0008825
Goods Receipt Document: 4751741517 1924811
50538283

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Article Description
Barcode
Quantity X Mass Pack
=====
RED SQUARE ENERGY INFUSION 750ML
6009694724586 1 X 6
SKILPADTEPEL JINNETJIE RTD 275ML
6009694726054 1 X 24
BELGRAVIA GIN 200ML
6009694724968 1 X 12
RED SQUARE PASSION FRUIT VODKA 750ML
6009694724456 1 X 6
RED SQUARE ENERGISING TEQUILA NRB 275ML
5011166003847 5 X 24
RED SQUARE ENERGISING VODKA NRB 275ML
5011166022251 5 X 24
SKU Tot: 5 X 24
Totals: 288
14

Driver's Name: *Fourie*
Driver's Signature: 
Received By: Jacques Fourie
Signature: 