

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration Number 1995/001887/9Z
 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: 23/04/15
 at: 15:0

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

Shipping Instructions:

 1926461
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC276	4751965186	EF04	HS	2010259	VN	22/04/25	23/04/25	30 Days	EL	4180182455

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Val
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	3	0	HS	360.87	1,082.
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	1	0	HS	360.87	360.
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	2	0	HS	421.74	843.
RSVODENERINF750ML	RED SQUARE FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HS	627.83	627.
RSENGY440MLTID	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	1	0	HS	413.04	413.

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PIC276	4751965186	EF04	HS	2010259	VN	22/04/25	23/04/25	30 Days	EL	4180182455

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Vat
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	1	1	HS	339.13	339.
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	1	1	HS	421.74	421.
HALEWOOD			0	10			

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.
 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:

PRINT NAME:
 SIGNATURE: DATE:

SUB-TOTAL	ZAR	4,088.
VAT	ZAR	613.
TOTAL	ZAR	4,702.

Date Printed: 30.04.2025 11:02:51
Store DSD Receiving POD (Proof of Delivery)
EF04 Family Greenfields
POD Date/Time: 30.04.2025 10:57:53
Halewood International South A 100000202
3

=====DELIVERY=====
Purchase Order: 4751965186
ASN Number:
Invoice Number: 1926461
Vehicle Trip Number: 50576992
Received By: LSTOFFELB002 (Louise Stoffberg)
Vehicle Registration: JJV683EC
Driver: MICHAEL
Terminal ID: EFO4BDM0087844

Goods Receipt Document / Year: 5003405850
2025

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

Article Description	Quantity	X	Mass Pack
BUFFEL SFONTEIN BRANDY & COLA NRB	275ML	1 X	24
6009694723817			
BELGRAVIA GIN & DARK CHERRY CAN	440ML	1 X	24
6009694726245			
BELGRAVIA GIN & DRY LEMON NRB	660ML	1 X	12
6009694725835			
BELGRAVIA GIN&DRY LEMON CAN	440ML	2 X	24
6009694723930			
RED SQUARE ENERGY INFUSION	750ML	1 X	6
6009694724536			
CARIBBEAN TWIST PINA COLADA NRB	275ML	3 X	24
5011166022305			
RED SQUARE ENERGIZER CAN	440ML	1 X	24
6009694725651			

SKU Tot: 210
Total s: 10
=====

Driver's Name: *Michael* (print
)

Driver's Signature: *[Signature]*

Received By: *Louise Stoffberg*.

Signature: =