

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 TEL: +27 11 746 4200 BANKING DETAILS:
 APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
 BENONI 1501 VAT Reg No : 4590177624 A/C NO: 62889748368
 PO BOX 2132 BENONI 1500 BRANCH CODE: 240129
 SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 REFERENCE: PICK070

Printed on: 25/04/11
 at: 11:11

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

DELIVER TO: PICK 'n PAY - VINCENT PARK
 VINCENT PARK SHOPPING CENTRE
 40 DEVEREAUX VENUE
 VINCENT
 EAST LONDON
 NO: EC04

Shipping Instructions:

1926763
 Supplier Copy
 Tax Invoice



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK183	4752138017	EC04	HS	2010739	MLH	25/04/25	25/04/25	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Val
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	1	0	HS	360.87	360.
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	1	0	HS	360.87	360.
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	1	0	HS	421.74	421.
BELGINDLEM275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML	CS	1	0	HS	269.57	269.
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	2	0	HS	413.04	826.



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: DATE:
 SIGNATURE: DATE:

SUB-TOTAL	ZAR	2,239.
VAT	ZAR	335.
TOTAL	ZAR	2,575.

Date Printed: 03.05.2025 08:43:57
Store DSD Receiving POD (Proof of Delivery)
EC04 Vincent Park
POD Date/Time: 03.05.2025 08:43:56
Hallewood International South A 100000202
3

=====DELIVERY=====

Purchase Order: 4752138017
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ASN Number:
Invoice Number: 1926763
Vehicle Trip Number: 50607583
Received By: XYAS0138 (Xolani Yaso)
Vehicle Registration: KFG 295 EC
Driver: Bulelani
Terminal ID: EC04BDW0275754

Goods Receipt Document / Year: 5003491272
2025

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

Article Description	Barcode	Quantity	X	Mass Pack
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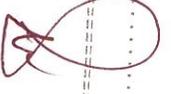
BELGRAVIA GIN & PINK TONIC NRB 275ML	6009694723220	1	X	24
BUFFELSFONTEIN BRANDY & COLA 440ML	6009694724241	1	X	24
BELGRAVIA GIN&D/LEMON NON ALC NRB 275ML	6009694725323	1	X	24
BELGRAVIA DRY LEMON NRB 275ML	6009694723374	1	X	24

RED SQUARE ENERGIZER CAN 440ML	6009694725651	2	X	24
SKU Tot:				144
Totals:				6

Driver's Name:(print

Driver's Signature:

Received By: Xolani Yaso.



Signature: