

Date Printed: 06.05.2025 11:41:14
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 06.05.2025 11:18:17
Halewood International South A 100000202

3

=====DELIVERY=====

Purchase Order: 4752309715

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ASN Number:

Invoice Number: 1927734

Vehicle Trip Number: 50631377

Received By: FBUSHULA774 (Felix Bushula)

Vehicle Registration: JJV 683 EC

Driver: Tristan

Terminal ID: EF05BDW0060752

Goods Receipt Document / Year: 5003562906
2025

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

Article Description
Barcode Quantity X Mass Pack

CARIBBEAN TWIST S/C WATERMELON CAN 440ML
6009694726351 1 X 24

CARIBBEAN TWIST PINA COLADA NRB 275ML
5011166322305 2 X 24

BELGRAVIA DRY LEMON NRB 275ML
6009694723374 6 X 24

RED SQUARE ENERGISING VODKA NRB 275ML
5011166322251 2 X 24

BELGRAVIA GIN&DRY LEMON CAN 440ML
6009694723930 3 X 24

BELGRAVIA LONDON DRY GIN 750ML
6009694722988 1 X 6

BELGRAVIA PINK GIN 750ML
6009694724678 1 X 6

BUFFELS-ONTEIN BRANDY & COLA 440ML
6009694724241 1 X 24

HASENRACHE GOLD RTD 275ML
6009694725897 1 X 24

RED SQUARE ENERGIZER CAN 440ML
6009694725651 2 X 24

ORIGINAL ICED MAGARITA 300ML
6009800391267 1 X 12

SKU Tot: 456
Totals: 21

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Driver's Name:(print
)

Driver's Signature:

Received By: Felix Bushula.



Signature:.....

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
 APEX EXTENSION 1
 BENONI 1501

TEL: +27 11 746 4200
 FAX: +27 11 422 5888
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: PICK070

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No : 4590177624
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/04/2025
 at: 13:41:03

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 L/S - QUEENSTOWN
 THE MALL BUILDING
 BREWERY ROAD
 QUEENSTOWN
 ECP/17429

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC257	4752309715	EF05	HS	2011657	AY	30/04/25	30/04/25	30 Days	EL	4740210374

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	2 ✓	0	HS	400.00	800.00
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	2 ✓	0	HS	360.87	721.74
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	1 ✓	0	HS	847.31	847.31
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	6 ✓	0	HS	360.87	2,165.22

HALEWOOD

25096 07105

HALEWOOD

SOUTH AFRICA

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 Company Registration number 1996/001887/07
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 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

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 2008

DELIVER TO: PICK 'n PAY L/S - QUEENSTOWN
 THE MALL BUILDING
 BREWERY ROAD
 QUEENSTOWN
 ECP/17429

Shipping Instructions:



1927734
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC257	4752309715	EF05	HS	2011657	AY	30/04/25	30/04/25	30 Days	EL	4740210374

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	3	0	HS	421.74	1,265.22
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	1	0	HS	421.74	421.74
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HS	731.09	731.09
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	2	0	HS	413.04	826.08
HASENRACHE275ML	HASENRACHE GOLD HERBAL LIQUEUR RTD NRB 275ML @ 5%	CS	1	0	HS	360.87	360.87
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	1	0	HS	379.57	379.57
ORIMARG30012S	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HS	260.87	260.87

HALEWOOD

SUB-TOTAL	ZAR	8,779.71
VAT	ZAR	1,316.95
TOTAL	ZAR	10,096.66

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
 Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: PRINT NAME:
 SIGNATURE: DATE: