

Date Printed: 13.05.2025 11:32:11
Store DSD Receiving PO#: (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 13.05.2025 11:22:39
Halewood International South A 100000202
3

====DELIVERY=====
Purchase Order: 4752565170
=====
ASN Number:
Invoice Number: 29257
Vehicle Trip Number: 50703959
Received By: FBUSHULA774 (Felix Bushula)
Vehicle Registration: JJV 683 EC
Driver: Siphe
Terminal ID: EF05BDW0060752

Goods Receipt Document / Year: 5003772077
2025

=====
=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack
BELGRAVIA GIN 200ML 1 X 12
6009694724968
CARIBBEAN TWIST S/C P/A DAIQ CAN 440ML 1 X 24
6009694726320
RED SQUARE VODKA 750ML 1 X 6
5011166324941
BUFFELS-ONTEIN BRANDEWYN 750ML 1 X 6
6009694723787
BELGRAVIA GIN & BLUE TONIC NRB 275ML 1 X 24
6009694724296
SKU Tot: 72
Totals: 5
=====

Driver's Name:(print
)

Driver's Signature:

Received By: Felix Bushula
=====

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No : 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PICK070

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/05/2025
at: 14:59.46

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:



1929257
**Supplier Copy
Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC257	47525665170	EF05	HS	2013186	AY	07/05/25	07/05/25	30 Days	EL	4740210374

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	1,1	0	HS	827.45	827.45

HALEWOOD

25122 14165

HALEWOOD

SOUTH AFRICA

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PIC257	4752565170	EF05	HS	2013186	AY	07/05/25	07/05/25	30 Days	EL	4740210374

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HS	985.05	985.05
BELGINBLTO275ML	BELGRAVIA GIN & BLUE TONIC RTD NRB 275ML @ 5%	CS	1	0	HS	360.87	360.87
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HS	521.74	521.74
CTPINEAPPLE440ML	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5%	CS	1	0	HS	379.57	379.57

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	3,074.68
VAT	ZAR	461.21
TOTAL	ZAR	3,535.89

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
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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: DATE:

PRINT NAME: DATE:
 SIGNATURE: DATE: