

Date Printed: 15.05.2025 14:11:01  
Store DSD Receiving POD (Proof of Delivery)  
EF29 Family Stutterheim  
POD Date/Time: 15.05.2025 14:06:04  
Halewood International South A 100000202  
3

=====DELIVERY=====

Purchase Order: 4752588747  
=====

ASN Number:  
Invoice Number: 1929606  
Vehicle Trip Number: 50733824  
Received By: CBL0M065 (Carlyn Deidre Blom)  
Vehicle Registration: JJV682EC  
Driver: brian  
Terminal ID: EF29BDW0466151

Goods Receipt Document / Year: 5003853828  
2025

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

Article Description	Barcode	Quantity	X	Mass Pack
BUFFELSFONTEIN BRANDEWYN 750ML	6009694723787	1	X	6
BELGRAVIA LONDON DRY GIN 750ML	6009694722988	1	X	6
RED SQUARE ENERGISING VODKA NRB 275ML	5011166022251	1	X	24
ORIGINAL ICED STRAWBERRY DAIQUIRI 300ML	6009800091250	1	X	12
BUFFELSFONTEIN BRANDY & COLA NRB 275ML	6009694723817	1	X	24

SKU Tot: 72  
Totals: 5

=====GOODS REJECTED=====

Article Description	Reason	Barcode	Quantity	X	Mass Pack
BELGRAVIA LONDON DRY GIN 750ML	OVERSUPPLY	6009694722988	1	X	6

SKU Tot: 6  
Totals: 1

*OverSupply*

Driver's Name: .....(print )

Driver's Signature: .....

Received By: Carlyn Deidre Blom

Signature: .....

25133 16/05

# 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

BANKING DETAILS:  
FIRST NATIONAL BANK  
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: 08/05/2025  
at: 14:59:33

**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 - STUTTERHEIM (EF29)  
2 MACLEAN STREET  
STUTTERHEIM  
ECP/05578

Shipping Instructions:  
  
1929606  
**Supplier Copy  
Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK255	4752588747	EF29	HS	2013433	VN	08/05/25	08/05/25	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	1	0	HS	400.00	400.00
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	1	0	HS	847.31	847.31
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HS	985.05	985.05
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	1	0	HS	360.87	360.87
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HS	260.87	260.87

# HALEWOOD

<b>PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING</b>		0	5	0
<b>SUB-TOTAL</b>	ZAR	2,854.10		
<b>VAT</b>	ZAR	428.12		
<b>TOTAL</b>	ZAR	3,282.22		

**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

VEHICLE REGISTRATION NO: ..... PRINT NAME: ..... DATE: .....

SIGNATURE: ..... DATE: .....

**CUSTOMER:**  
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PRINT NAME: ..... DATE: .....

SIGNATURE: ..... DATE: .....