

Date Printed: 14.05.2025 09:22:39  
Store DSD Receiving POD (Proof of Delivery)  
EC23 PhP Qualisave Southernwood  
POD Date/Time: 14.05.2025 09:20:35  
Halewood International South A 100000202

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====DELIVERY====  
Purchase Order: 4752715005  
====  
ASN Number:  
Invoice Number: 2014188  
Vehicle Trip Number: 50712998  
Received By: P223454 (Sandisiwe Libala)  
Vehicle Registration: JVP 170 EC  
Driver: siphon  
Terminal ID: EC23BDW0061157

Goods Receipt Document / Year: 5003799818  
2025

====GOODS RECEIVED====

| Article Description                     | Barcode       | Quantity | X | Mass Pack |
|---|---------------|----------|---|-----------|
| BELGRAVIA DARK CHERRY 750ML             | 6009694726795 | 1        | X | 6         |
| RED SQUARE RELOAD NON ALCOHOL NRB 275ML | 5011166024620 | 1        | X | 24        |
| BELGRAVIA GIN 200ML                     | 6009694724968 | 1        | X | 12        |
| SKU Tot:                                |               | 42       |   |           |
| Totals:                                 |               | 3        |   |           |

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

Driver's Signature: .....

Received By: Sandisiwe Libala

Signature: .....

25129 15105

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/6 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 A/C NO: 62889748368  
VAT Reg No : 4590177624 BRANCH CODE: 240129  
PO BOX 2132 REFERENCE: PICK070  
BENONI 1500  
SOUTH AFRICA

Printed on: 12/05/2025  
at: 12:57:34

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

**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 - SOUTHERNWOOD  
(EC23)  
3 & 213 KING STREET  
EAST LONDON  
& OXFORD STREET  
ECP/22974

  
1930331  
**Supplier Copy  
Tax Invoice**

Shipping Instructions:

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| PICK301  | 4752715005   | EC23      | HS | 2014188 | MLH | 12/05/25 | 12/05/25 | 30 Days | EL | 4090105588   |

| Stock Code      | Description                                       | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|---|------|-------|---------|----|------------|------------|
| RSRELOAD24S     | RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0% | CS   | 1     | 0       | HS | 260.87     | 260.87     |
| BELGRAVGIN200   | BELGRAVIA 200ML @ 43%                             | CS   | 1     | 0       | HS | 521.74     | 521.74     |
| BELGINDCHY750ML | BELGRAVIA GIN & DARK CHERRY 750ML @ 30%           | CS   | 1     | 0       | HS | 731.09     | 731.09     |

# HALEWOOD

**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

VEHICLE REGISTRATION No: ..... PRINT NAME: .....  
SIGNATURE ..... DATE .....

**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

PRINT NAME: .....  
SIGNATURE ..... DATE .....

|                  |     |          |
|------------------|-----|----------|
| <b>SUB-TOTAL</b> | ZAR | 1,513.70 |
| <b>VAT</b>       | ZAR | 227.05   |
| <b>TOTAL</b>     | ZAR | 1,740.75 |