

Date Printed: 20.05.2025 13:25:30  
Store DSD Receiving POD (Proof of Delivery)  
EF05 Family Queenstown  
POD Date/Time: 20.05.2025 13:22:23  
Halewood International South A 100000202  
3

=====DELIVERY=====  
Purchase Order: 4752821542  
=====

ASN Number:  
Invoice Number: 1931283  
Vehicle Trip Number: 50779319  
Received By: JMANTHE006 (Janette Caroline Manthe)  
Vehicle Registration:  
Driver:  
Terminal ID: EF05BDW0060756

Goods Receipt Document / Year: 5003985777  
2025

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

Article Description  
Barcode                      Quantity X Mass Pack

BELGRAVIA LONDON DRY GIN 750ML  
6009694722988                      2 X 6


ORIGINAL ICED STRAWBERRY DAIQUIRI 300ML  
6009800091250                      1 X 12

BELGRAVIA GIN&DRY LEMON CAN 440ML  
6009694723930                      2 X 24

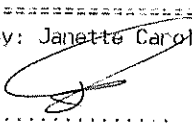
CARIBBEAN TWIST S/C WATERMELON CAN 440ML  
6009694726351                      1 X 24

SKU Tot:    96  
Totals:    6  
=====

Driver's Name: *TRISTAN* (print)

Driver's Signature: 

Received By: Janette Caroline Manthe.

Signature: 

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number 1998/001687/07  
 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

Printed on: 14/05/2025  
 at: 15:35:32

**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:



1931283  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC257	4752821542	EF05	HS	2015084	AY	14/05/25	14/05/25	30 Days	EL	4740210374

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	2	0	HS	847.31	1,694.62
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	2	0	HS	421.74	843.48
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	1	0	HS	379.57	379.57
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HS	260.87	260.87

HALEWOOD

**PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING** 0 6 0

<b>SUB-TOTAL</b>	ZAR	3,178.54
<b>VAT</b>	ZAR	476.78
<b>TOTAL</b>	ZAR	3,655.32

**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  
 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: .....