

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration Number 1996/001887/07
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501

VAT Reg No : 4590177624

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/05/15
 at: 15:5

INVOICE TO: PICK 'N PAY RETAILERS (PTY) LTD
 PICK 'N PAY - HEAD OFFICE
 ATT: BEVERLEY ABRAHAMS
 PICK 'N PAY INLAND REGION
 CORPORATE
 P O BOX 908
 BEDFORDVIEW

DELIVER TO: PICK 'N PAY FAMILY FROST LIQUOR
 STORE (EF42)
 1 FROST STREET TOP TOWN
 KOMANI
 CHRIS HANI
 ECP/2823791543

Shipping Instructions:

 1932156
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK584	4753006195	EF42	HS	2016046	AV	19/05/25	19/05/25	30 Days	EL	4090105588
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Val			
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	2	0	HS	421.74	843.			
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	2	0	HS	421.74	843.			

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

Printed on: 19/05/20
 at: 15:58

INVOICE TO: PICK 'N PAY RETAILERS (PTY) LTD
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 ATT: BEVERLEY ABRAHAMS
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PICK584	4753006195	EF42	HS	2016046	AY	19/05/25	19/05/25	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Vat
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	1	0	HS	421.74	421.74
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	2	0	HS	421.74	843.48
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	1	0	HS	884.87	884.87



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 uncheckd
 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.
 No responsibility accepted for goods signed for uncheckd
 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

PRINT NAME: DATE
 SIGNATURE DATE

SUB-TOTAL	ZAR	3,837.
VAT	ZAR	575.
TOTAL	ZAR	4,412.

Store DSD Receiving POD (Proof of Delivery)
EF42 Family Frost Street
POD Date/Time: 27.05.2025 14:05:52
Hallewood International South A 100000202
3

=====DELIVERY=====

Purchase Order: 4753006195
ASN Number:
Invoice Number: 1932156
Vehicle Trip Number: 50850651
Received By: EB00YSEN200 (Euhlin Booyesen)
Vehicle Registration: JTV 170 EC
Driver: MICHEAL
Terminal ID: EF42BDW0314055

Goods Receipt Document / Year: 5004202940
2025

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

Article Description	Quantity	X	Mass Pack
BELGRAVIA GIN&TONIC CAN 440ML 6009694723909	2	X	24
BELGRAVIA GIN&DRY LEMON CAN 440ML 6009694723930	2	X	24
BUFFELSFONTEIN BRANDY & COLA 440ML 6009694724241	1	X	24
BELGRAVIA GIN & DARK CHERRY CAN 440ML 6009694726245	2	X	24
BELGRAVIA P/LABEL LONDON DRY GIN 750ML 6009694726269	1	X	6

SKU Tot: 174
Totals: 8

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

Reason
Article Description
Barcode
ASN HU:
Quantity X Mass Pack
BUFFELSFONTEIN BRANDY & COLA 440ML
OVERSUPPLY
6009694724241
1 X 24

SKU Tot: 24
Totals: 1

Driver's Name:(print
)
Driver's Signature:
Received By: Euhlin Booyesen.
Booyesen