

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration Number: 1295-00189707
 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 VAT Reg No: 4590177624 A/C NO: 62889748368
 PO BOX 2132 BENONI 1500 BRANCH CODE: 240129
 SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 REFERENCE: PICK070

Printed on: 30/05/12
 at: 8:42

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:



1934974

Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK255	4753387591	EF29	HS	2018864	VN	29/05/25	30/05/25	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Vat
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	1	0	HS	360.87	360.87
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	1	0	HS	847.31	847.31
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	2	0	HS	360.87	721.74
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HS	731.09	731.09
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	2	0	HS	360.87	721.74

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

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

VEHICLE REGISTRATION No: PRINT NAME:
 SIGNATURE: DATE:

PRINT NAME: DATE:
 SIGNATURE: DATE:

SUB-TOTAL	ZAR	3,382.00
VAT	ZAR	507.00
TOTAL	ZAR	3,890.00

Date Printed: 05.06.2025 11:33:48
Store DSD Receiving POD (Proof of Delivery)
EF29 Family Stutterheim
POD Date/Time: 05.06.2025 11:30:36
Hallewood International South A 100000202

=====DELIVERY=====

Purchase Order: 4753387591

ASN Number:
Invoice Number: 1934974
Vehicle Trip Number: 50944918
Received By: CBL0M065 (Carlyn Deidre Blom)
Vehicle Registration: JTV170EC
Driver: michael
Terminal ID: EF29BDW0466151

Goods Receipt Document / Year: 5004467218
2025

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

Article Description	Quantity	X	Mass Pack
BELGRAVIA DRY LEMON NRB 275ML 6009694723374	2 X		24
BELGRAVIA GIN & DARK CHERRY NRB 275ML 6009694725927	2 X		24
RED SQUARE PURPLE ICE NRB 275ML 5011166023333	1 X		24
BELGRAVIA LONDON DRY GIN 750ML 6009694722988	1 X		6
BELGRAVIA BLACKBERRY GIN 750ML 6009694725385	1 X		6

SKU Tot: 132
Totals: 7

Driver's Name: *TRISTAN* print

Driver's Signature: 

Received By: Carlyn Deidre Blom.

Signature: