

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number: 1998/001887/07  
 www.halewood.co.za

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 APEX EXTENSION 1 FAX: +27 11 422 5888  
 BENONI 1501  
 PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA  
 VAT Reg No : 4590177624

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: PICK070  
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/06/2025  
 at: 10:58:56

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 -MDANTSANE (EF18)  
 MDANTSANE CITY CENTRE  
 cnr QUMBU HIGHWAY & BILLIE ROAD  
 MDANTSANE  
 NO : EF18

Shipping Instructions:



1940809

## Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK144	4754336040	EF18	HS	2025203	VN	24/06/25	24/06/25	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	8	0	HS	421.74	3,373.92
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HS	521.74	521.74
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	5	0	HS	379.57	1,897.85
CTPINEAPPLE440ML	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5%	CS	5	0	HS	379.57	1,897.85
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	5	0	HS	379.57	1,897.85

PAYMENT TERMS STRICTLY C. O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 24 0



SUB-TOTAL	ZAR	9,589.21
VAT	ZAR	1,438.39
TOTAL	ZAR	11,027.60

Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
 Alternately issue a copy to the Halewood sales representative.

Date Printed: 27.06.2025 12:27:48  
Store DSD Receiving POD (Proof of Delivery)  
EF18 PnP QualiSave Mdantsane City  
POD Date/Time: 27.06.2025 12:27:47  
Halewood International South A 100000202  
3

=====DELIVERY=====

Purchase Order: 4754336040  
=====

ASN Number:  
Invoice Number: 1940809  
Vehicle Trip Number: 51160021  
Received By: JFOURIE030 (Jacques Fourie)  
Vehicle Registration:  
Driver:  
Terminal ID: EF18BDW0008825

Goods Receipt Document / Year: 5005073974  
2025

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

Article Description Barcode	Quantity X Mass Pack
BELGRAVIA GIN&DRY LEMON CAN 440ML 6009694723930	8 X 24
BELGRAVIA GIN 200ML 6009694724968	1 X 12
CARIBBEAN TWIST PINA COLADA CAN 440ML 6009694726290	5 X 24
CARIBBEAN TWIST S/C P/A DAIQ CAN 440ML 6009694726320	5 X 24
CARIBBEAN TWIST S/C WATERMELON CAN 440ML 6009694726351	5 X 24

SKU Tot: 564  
Totals: 24

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

Article Description Reason Barcode ASN HU:	Quantity X Mass Pack
CARIBBEAN TWIST PINA COLADA CAN 440ML OVERSUPPLY 6009694726290	1 X 24

SKU Tot: 24  
Totals: 1

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

Driver's Signature: .....

Received By: Jacques Fourie

Signature:.....