

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa
 Company Registration Number 1998/001887/07
 www.halewood.co.za

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 30/06/2025
 at: 15:29:19

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 - GONUBIE (EC21)
 GULLSWAY SHOPPING CENTRE
 CORNER OF MAIN & GULLSWAY ROADS
 GONUBIE
 EAST LONDON
 ECP/14127

Shipping Instructions:

1942015
 Supplier Copy
 Tax Invoice



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK207	4754543946	EC21	HS	2026251	MLH	30/06/25	30/06/25	30 Days	EL	4090105588
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value			
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	1	0	HS	400.00	400.00			

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15883

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	1	0	HS	421.74	421.74
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	1	0	HS	360.87	360.87
CTPINEAPPLE440ML	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5%	CS	1	0	HS	379.57	379.57

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

HALEWOOD

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.
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VEHICLE REGISTRATION NO: PRINT NAME:

SIGNATURE DATE

PRINT NAME: DATE

SIGNATURE DATE

SUB-TOTAL	ZAR	1,562.18
VAT	ZAR	234.33
TOTAL	ZAR	1,796.51

Date Printed: 03.07.2025 13:51:42
Store DSD Receiving POD (Proof of Delivery)
EC21 Gonubie
POD Date/Time: 03.07.2025 13:51:05
Halewood International South A 100000202
3

=====DELIVERY=====

Purchase Order: 4754543946
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ASN Number:
Invoice Number: 1942015
Vehicle Trip Number: 51217068
Received By: P50005408 (Mihlali Hlalukana)
Vehicle Registration: Jpg 134 EC
Driver: MICHEAL
Terminal ID: EC21BDW0144684

Goods Receipt Document / Year: 5005231179
2025

Article Description	Quantity	X	Mass	Pack
CARIBBEAN TWIST S/C P/A DAIQ CAN 440ML 6009694726320	1	X	24	
BELGRAVIA GIN & DARK CHERRY NRB 275ML 6009694725927	1	X	24	
RED SQUARE ENERGISING VODKA NRB 275ML 5011166022251	1	X	24	
BELGRAVIA GIN&DRY LEMON CAN 440ML 6009694723930	1	X	24	

SKU Tot: 96
Totals: 4

Driver's Name: *TRISTAN* (print)

Driver's Signature: 

Received By: *Mihlali Hlalukana*

Signature: 