

Date Printed: 08.07.2025 14:21:34  
Store DSD Receiving POD (Proof of Delivery)  
EF05 Family Queenstown  
POD Date/Time: 08.07.2025 14:08:44  
Halewood International South A 100000202  
3

=====DELIVERY=====  
Purchase Order: 4754655431  
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ASN Number:  
Invoice Number: 2344  
Vehicle Trip Number: 51260441  
Received By: FBUSHULA774 (Felix Bushula)  
Vehicle Registration: JTV 170 EC  
Driver: Lunga  
Terminal ID: EF05BDW0060752

Goods Receipt Document / Year: 5005358963  
2025

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

Article Description Barcode	Quantity X Mass Pack
BELGRAVIA LONDON DRY GIN 750ML 6009694722988	2 X 6
BUFFELS=ONTEIN BRANDEWYN 750ML 6009694723787	2 X 6
ORIGINA_ ICED MAGARITA 300ML 6009800091267	1 X 12
BUFFELS=ONTEIN BRANDY & COLA NRB 275ML 6009694723817	2 X 24
BELGRAVIA GIN&TONIC NRB 275ML 6009694723312	1 X 24
CARIBBEAN TWIST S/C WATERMELON CAN 440ML 6009694726351	4 X 24
CARIBBEAN TWIST S/C P/A DAIQ CAN 440ML 6009694726320	2 X 24
CARIBBEAN TWIST PINA COLADA CAN 440ML 6009694726290	2 X 24
RED SQUARE PURPLE ICE NRB 275ML 5011166023333	1 X 24
RED SQUARE BLUE ICE NRB 275ML 5011166022213	1 X 24
SKU Tot:	348
Totals:	18

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Driver's Name: Lunga (print)

Driver's Signature: 

Received By: Felix Bushula

Signature: 

# 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  
 APEX EXTENSION 1  
 BENONI 1501

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

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

VAT Reg No : 4590177624  
**MANUFACTURING & DISTRIBUTION LICENCE: RG000275**

Printed on: 02/07/2025  
 at: 11:29:53

**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:



1942344  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC257	4754655431	EF05	HS	2026938	AY	02/07/25	02/07/25	30 Days	EL	4740210374

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	1	0	HS	360.87	360.87
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	2	0	HS	847.31	1,694.62
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	1	0	HS	360.87	360.87
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HS	985.05	1,970.10
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	2	0	HS	360.87	721.74
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	2	0	HS	379.57	759.14
CTPINEAPPLE440ML	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5%	CS	2	0	HS	379.57	759.14
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	4	0	HS	379.57	1,518.28
ORIMARG30012S	ORIGINAL ICE MARGARITA 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**

<b>SUB-TOTAL</b>	ZAR	8,766.50
<b>VAT</b>	ZAR	1,314.97
<b>TOTAL</b>	ZAR	10,081.47

**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 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 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: ..... DATE: .....

PRINT NAME: ..... DATE: .....  
 SIGNATURE: ..... DATE: .....