

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd Va Halewood South Africa
 Company Registration number 1998/001887/02
 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
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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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)
 GILLSWAY SHOPPING CENTRE
 CORNER OF MAIN & GILLSWAY ROADS
 GONUBIE
 EAST LONDON
 ECP/14127

Shipping Instructions:

 1943457
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK207	4754806038	EC21	HS	2028163	MLH	07/07/25	07/07/25	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	1	0	HS	360.87	360.87
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	1	0	HS	360.87	360.87
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	1	0	HS	421.74	421.74
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	1	0	HS	421.74	421.74
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR	CS	1	0	HS	391.30	391.30

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

SUB-TOTAL	ZAR	1,956.52
VAT	ZAR	293.48
TOTAL	ZAR	2,250.00

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.

VEHICLE REGISTRATION NO: PRINT NAME:
 SIGNATURE DATE

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.

PRINT NAME:
 SIGNATURE DATE

Date Printed: 10.07.2025 12:36:32
Store DSD Receiving POD (Proof of Delivery)
EC21 Gonubie
POD Date/Time: 10.07.2025 12:27:40
Halewood International South A 100000202
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=====DELIVERY=====

Purchase Order: 4754806038

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ASN Number:
Invoice Number: 1943457
Vehicle Trip Number: 51281628
Received By: P50005408 (Mihlali Hlalukana)
Vehicle Registration: KFG 295 EC
Driver: WONKE
Terminal ID: EC21BDW0144684

Goods Receipt Document / Year: 5005418825
2025

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

Article Description	Barcode	Quantity	X	Mass Pack
BELGRAVIA DRY LEMON NRB 275ML	6009694723374	1	X	24
RED SQUARE RED ICE NRB 275ML	5011166022220	1	X	24
BELGRAVIA GIN&DRY LEMON CAN 440ML	6009694723930	1	X	24
ORIGINAL SHAKEN PINA COLADA 2L	6009694726832	1	X	4
BELGRAVIA GIN & DARK CHERRY CAN 440ML	6009694726245	1	X	24
SKU Tot:				100
Totals:				5

Driver's Name:(print
)

Driver's Signature:

Received By: Mihlali Hlalukana


Signature:.....