

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1998/001887/07
 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 A/C NO: 62889748368
 VAT Reg No : 4590177624 BRANCH CODE: 240129
 SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 REFERENCE: PICK070

Printed on: 11/07/2025
 at: 14:13.43

INVOICE TO: PICK 'N PAY RETAILERS (PTY) LTD
 PICK 'N PAY - HEAD OFFICE
 ATT: BEVERLEY ABRAHAMS
 PICK 'N PAY INLAND REGION
 CORPORATE
 P O BOX 908
 BEDFORDVIEW

DELIVER TO: PICK 'N PAY FAMILY FROST LIQUOR
 STORE (EF42)
 1 FROST STREET TOP TOWN
 KOMANI
 CHRIS HANI
 ECP/2823791543

Shipping Instructions:



1945071
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK584	4754830291	EF42	HS	2028386	AV	07/07/25	11/07/25	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	1	1	HS	847.31	847.31
BUFFELKOL24X275	BUFFELSPONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	1	4	HS	360.87	360.87
BUFFELKOL440	BUFFELSPONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	2	4	HS	421.74	843.48
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	1	4	HS	360.87	360.87
HALEWOOD			0	5			

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.

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:

SUB-TOTAL	ZAR	2,412.53
VAT	ZAR	361.88
TOTAL	ZAR	2,774.41

Date Printed: 15.07.2025 14:48:19
Store DSD Receiving POD (Proof of Delivery)
EF42 Family Frost Street
POD Date/Time: 15.07.2025 14:48:16
Halewood International South A 100000202
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=====DELIVERY=====

Purchase Order: 4754830291

ASN Number:
Invoice Number: 1945071
Vehicle Trip Number: 51326067
Received By: AV0K0873 (Anele Voko)
Vehicle Registration: HYP 816 EC
Driver: TRISTAN
Terminal ID: EF42BDM0314051

Goods Receipt Document / Year: 5005548799
2025

Article Description Barcode	Quantity X Mass Pack
BUFFELSFONTEIN BRANDY & COLA 440ML 6009694724241	2 X 24
BELGRAVIA LONDON DRY GIN 750ML 6009694722988	1 X 6
BUFFELSFONTEIN BRANDY & COLA NRB 275ML 6009694723817	1 X 24
BELGRAVIA GIN & DARK CHERRY NRB 275ML 6009694725927	1 X 24

SKU Tot: 102
Totals: 5

Driver's Name:  (print)

Driver's Signature: 

Received By: Anele Voko.

Signature: 