

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
 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

Printed on: 17/07/2025
 at: 15:43:16

INVOICE TO: PICK 'N' PAY - HEAD OFFICE
 ATT: BEVERLEY ABRAMMS
 PICK 'N' PAY INLAND REGION
 CORPORATE
 P O BOX 908
 BEDFORDVIEW
 2008

DELIVER TO: PICK 'N' PAY - STUTTERHEIM (EF29)
 2 MACLEAN STREET
 STUTTERHEIM
 ECP/05578

Shipping Instructions:

1946575
Supplier Copy
Tax Invoice



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK255	4755205922	EF29	HS	2031374	VN	17/07/25	17/07/25	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	794.35	794.35
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	1	1	HS	360.87	360.87
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	3	3	HS	421.74	1,265.22

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.

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.

VEHICLE REGISTRATION NO: PRINT NAME:

PRINT NAME: DATE:

SIGNATURE: DATE:

SIGNATURE: DATE:

SUB-TOTAL	ZAR	2,420.44
VAT	ZAR	363.06
TOTAL	ZAR	2,783.50

Date Printed: 24.07.2025 15:28:10
Store DSD Receiving POD (Proof of Delivery)
EF29 Family Stutterheim
POD Date/Time: 24.07.2025 15:23:35
Halewood International South A 10000021

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Purchase Order: 4755205922
ASN Number:
Invoice Number: 1946575
Vehicle Trip Number: 51416904
Received By: BRAYNER139 (Brendan Rayner)
Driver:
Terminal ID: EF29BDW0466151

Goods Receipt Document / Year: 5005807665
2025
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Article Description
Barcode

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Quantity X Mass Pack
6009694723817
BUEFELSFONTEIN BRANDY & COLA NRB 275ML
1 X 24
6009694723817
BELGRAVIA LONDON DRY GIN 750ML
1 X 24

6009694723930
BELGRAVIA GIN&DRY LEMON CAN 440ML
1 X 6
SKU Tot: 3 X 24
Totals: 102
5

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Driver's Name: (print)

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Driver's Signature:
Received By: Brendan Rayner

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Signature: