

# 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

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: PICK070  
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/07/2025  
 at: 12:54:47

**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 - VINCENT PARK  
 VINCENT PARK SHOPPING CENTRE  
 40 DEVEREAUX VENUE  
 VINCENT  
 EAST LONDON  
 NO: EC04

Shipping Instructions:



1947053  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK183	4755340578	EC04	HS	2032135	MLH	21/07/25	21/07/25	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	1	0	HS	260.87	260.87
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA 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
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HS	521.74	521.74
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	3	0	HS	421.74	1,265.22
ORMARG4X2LTR	ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LTR	CS	1	0	HS	391.30	391.30

HALEWOOD

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

SUB-TOTAL	ZAR	3,221.74
VAT	ZAR	483.26
TOTAL	ZAR	3,705.00

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

26107 26107

Date Printed: 24.07.2025 10:24:44  
Store DSD Receiving POD (Proof of Delivery)  
EC04 Vincent Park  
POD Date/Time: 24.07.2025 10:24:34  
Halewood International South A 100000202  
3

=====DELIVERY=====

Purchase Order: 4755340578  
ASN Number:  
Invoice Number: 1947053  
Vehicle Trip Number: 51410388  
Received By: XVAS0138 (Xolani Yaso)  
Vehicle Registration: JPF 134 EC  
Driver: Yanga  
Terminal ID: EC04BDM0275754

Goods Receipt Document / Year: 5005792192  
2025

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

Article Description Barcode	Quantity X Mass Pack
BUFFELSFONTEIN BRANDY & COLA NRB 275ML 6009694723817	1 X 24
ORIGINAL SHAKEN MARGARITA 2L 6009694726818	1 X 4
BELGRAVIA GIN & DARK CHERRY CAN 440ML 6009694726245	3 X 24
BELGRAVIA GIN&DRY LEMON CAN 440ML 6009694723930	1 X 24
BELGRAVIA GIN 200ML 6009694724968	1 X 12
RED SQUARE RELOAD NON ALCOHOL NRB 275ML 5011166024620	1 X 24
SKU Tot:	160
Totals:	8

Driver's Name: .....(print)

Driver's Signature: .....

Received By: Xolani Yaso.

Signature: .....