

Date Printed: 05.08.2025 12:11:22
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 05.08.2025 12:05:41
Halewood International South A 100000202

3

====DELIVERY====
Purchase Order: 4755700165
ASN Number:
Invoice Number: 1950193
Vehicle Trip Number: 5152911
Received By: JMANTHE006 (Janette Caroline Manthe)
Vehicle Registration:
Driver:
Terminal ID: EF05BDW0060756

Goods Receipt Document / Year: 5006121654
2025

Article Description	Quantity	Mass Pack
RED SQUARE ENERGISING VODKA NRB 275ML 5011166022251	1	X 24
SKINNYD PASSION FRUIT NRB 275ML 6009694722919	1	X 24
ORIGINAL ICED MAGARITA 300ML 6009800091267	1	X 12
SKU Tot:	60	
Totals:	3	

Driver's Name:(print)

Driver's Signature:

Received By: Janette Caroline Manthe.

Signature:

06108

25/07/25

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
 APEX EXTENSION 1
 BENONI 1501
 TEL: +27 11 746 4200
 FAX: +27 11 422 5888
 VAT Reg No: 4590177624
 BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: PICK070

Printed on: 31/07/2025
 at: 16:35:47



Shipping Instructions:

DELIVER TO: PICK 'n PAY L/S:- QUEENSTOWN
 THE MALL BUILDING
 BREWERY ROAD
 QUEENSTOWN
 ECP17429

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC257	4755700165	EF05	HS	2034924	AY	30/07/25	31/07/25	30 Days	EL	4740210374

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	1	0	HS	400.00	400.00
SKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%	CS	1	0	HS	330.43	330.43
ORIMARG30012S	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HS	260.87	260.87
HALEWOOD			0	3	0		

SUB-TOTAL	ZAR	991.30
VAT	ZAR	148.69
TOTAL	ZAR	1,139.99

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

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:

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: