

Date Printed: 07.08.2025 08:42:00
Store DSD Receiving POD (Proof of Delivery)
EF16 Family King Williams Town
POD Date/Time: 07.08.2025 08:41:01
Halewood International South A 100000202

3

====DELIVERY=====
Purchase Order: 4755891162
=====
ASN Number:
Invoice Number: 1950722
Vehicle Trip Number: 51541168
Received By: TFAMTYE313 (Thando Famtye)
Vehicle Registration:
Driver:
Terminal ID: EF16BDW0035666

Goods Receipt Document / Year: 5006177628
2025

====G00DS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

| | |
|--|--------|
| BELGRAVIA GIN&Tonic CAN 440ML 6009694723909 | 2 X 24 |
| RED SQUARE PURPLE ICE NRB 275ML 5011166023333 | 1 X 24 |
| RED SQUARE ENERGISING VODKA NRB 275ML 5011166022251 | 1 X 24 |
| BELGRAVIA GIN&Tonic NRB 275ML 6009694723312 | 1 X 24 |
| BELGRAVIA BLACKBERRY GIN 750ML 6009694725385 | 1 X 6 |
| RED SQUARE RELOAD NON ALCOHOL NRB 275ML 5011166024620 | 1 X 24 |

SKU Tot: 150
Totals: 7
=====

Driver's Name:(print)

Driver's Signature:
Received By: Thando Famtye

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

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

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/08/2025
 at: 12:56.04

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 FAMILY KING WILLIAMS
 TOWN L/S (EF16)
 SHOP 13
 STONE TOWERS
 139 ALEXANDRA ROAD
 AMATOLE
 ECP/260213026



1950722
**Supplier Copy
 Tax Invoice**

Shipping Instructions:

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| PICK466 | 4755891162 | EF16 | HS | 2036101 | VN | 04/08/25 | 04/08/25 | 30 Days | EL | 4090105588 |

| 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 |
| RSPURPLE27524T | RED SQUARE PURPLE ICE RTD NRB 275ML @ 5% | CS | 1 | 0 | HS | 360.87 | 360.87 |
| RSRELOAD24S | RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0% | CS | 1 | 0 | HS | 260.87 | 260.87 |
| BELGINTON275ML | BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5% | CS | 1 | 0 | HS | 360.87 | 360.87 |
| BELGINTON440ML | BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5% | CS | 2 | 0 | HS | 421.74 | 843.48 |
| BELGRAVBLKBER750ML | BELGRAVIA BLACKBERRY GIN 750ML @ 30% | CS | 1 | 0 | HS | 731.09 | 731.09 |

HALEWOOD

| | | |
|------------------|-----|----------|
| SUB-TOTAL | ZAR | 2,957.18 |
| VAT | ZAR | 443.57 |
| TOTAL | ZAR | 3,400.75 |

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 and checked
 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: DATE:

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 and checked
 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: DATE:

SIGNATURE: DATE: