

Date Printed: 29.08.2025 10:45:07
Store DSD Receiving POD (Proof of Delivery)
EF18 PnP EM Mdantsane City
POD Date/Time: 29.08.2025 10:43:18
Halewood International South A 100000202
3

=====DELIVERY=====
Purchase Order: 4756460717
=====

ASN Number:
Invoice Number: 1956351
Vehicle Trip Number: 51761866
Received By: BSIBOSHE940 (Bongani Siboshe)
Vehicle Registration:
Driver:
Terminal ID: EF188DW008825

Goods Receipt Document / Year: 5006828786
2025

=====GOODS RECEIVED=====
Article Description
Barcode

Quantity X Mass Pack
BELGRAVIA GIN&DRY LEMON CAN 440ML
6009694723930 7 X 24

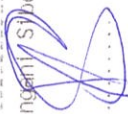
BELGRAVIA LONDON DRY GIN 750ML
6009694722988 10 X 6

SKU Tot: 228
Totals: 17
=====

Driver's Name:(print
)

Driver's Signature:

Received By: Bongani Siboshe.

Signature:.....


0110912025
25595

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
PO BOX 2132 VAT Reg No : 4590177624 BRANCH CODE: 240129
BENONI 1500 REFERENCE: PICK070
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/08/2025
at: 15:30:35

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 -MDANTSANE (EF18)
MDANTSANE CITY CENTRE
Cnr JUMBU HIGHWAY & BILLIE ROAD
MDANTSANE
NO : EF18


1956351
**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
PICK144	4756460717	EF18	HS	2041291	VN	19/08/25	21/08/25	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	10	0	HS	794.35	7,943.50
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	7	0	HS	421.74	2,952.18

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	17	0
SUB-TOTAL		ZAR	10,895.68	
VAT		ZAR	1,634.36	
TOTAL		ZAR	12,530.04	

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