

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
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

INVOICE TO:

PICK 'N PAY - HEAD OFFICE
ATT: BEVERLEY ABRAMS
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:



1956356
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK255	4756549946	EF29	HS	2042202	VN	21/08/25	21/08/25	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
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	1	0	HS	794.35	794.35
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HS	985.05	985.05
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	3	0	HS	421.74	1,265.22

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PICK255	4756549946	EF29	HS	2042202	VN	21/08/25	21/08/25	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	1	0	HS	434.78	434.78
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	1	0	HS	339.13	339.13
HALEWOOD							

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.

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

SUB-TOTAL	ZAR	4,579.40
VAT	ZAR	686.91
TOTAL	ZAR	5,266.31

Printed: 28.08.2025 10:03:55
ore DSD Receiving POD (Proof of Delivery)
29 Family Stutterheim
D Date/Time: 28.08.2025 09:58:28
11ewood International South A 100000202

=====DELIVERY=====

urchase Order: 4756549946
=====

SN Number: 1956356
Invoice Number: 51747422
Vehicle Trip Number: 51747422
Received By: CBL0M065 (Carllyn Deidre Blom)
Vehicle Registration: JZ2819EC
Driver: sipho
Terminal ID: EF29BDWD46151

Goods Receipt Document / Year: 5006791201

2025
=====GOODS RECEIVED=====

Article Description	Quantity	X	Mass	Pack
Barcode				
BUFFELSFONTEIN BRADEWYN 750ML	1	X	6	
6009694723787				
BELGRAVIA GIN & DRY LEMON NRB 660ML	1	X	12	
6009694725835				
BELGRAVIA LONDON DRY GIN 750ML	1	X	6	
6009694722988				
BELGRAVIA GIN&DRY LEMON CAN 440ML	3	X	24	
6009694723930				
RED SQUARE ENERGIZER CAN 440ML	1	X	24	
6009694725651				
BUFFELSFONTEIN BRANDY & COLA NRB 275ML	1	X	24	
6009694723817				
RED SQUARE ENERGISING VODKA NRB 275ML	1	X	24	
501166022251				
SKU Tot:				168
Totals:				9

Driver's Name:(print
)

Driver's Signature:

Received By: Carllyn Deidre Blom.