

Date Printed: 01.09.2025 11:48:59  
Store DSD Receiving POD (Proof of Delivery)  
EC24 PnP EM Mthatha Mall  
POD Date/Time: 01.09.2025 11:46:29  
Halewood International South A 100000202

=====DELIVERY=====

Purchase Order: 4756706755

ASN Number:

Invoice Number: 1957121

Vehicle Trip Number: 51782642

Received By: BMTENGWAN281 (Bathini Mtengwan

e)

Vehicle Registration: JTV 170 EC

Driver: Micheal

Terminal ID: EC24BDW7J47ZX1

Goods Receipt Document / Year: 5006893006  
2025

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

Article Description

Barcode Quantity X Mass Pack

RED SQUARE PURPLE ICE NRB 275ML

5011166023333 1 X 24

BELGRAVIA DRY LEMON NRB 275ML

6009694723374 3 X 24

RED SQUARE RED ICE NRB 275ML

5011166022220 1 X 24

BELGRAVIA GIN & PINK TONIC NRB 275ML

6009694723220 1 X 24

BELGRAVIA GIN&TONIC NRB 275ML

6009694723312 1 X 24

BELGRAVIA GIN & PEACH LEMONADE 275ML

6009694727099 2 X 24

BELGRAVIA GIN & DARK CHERRY NRB 275ML

6009694725927 1 X 24

SKU Tot: 240

Totals: 10

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

Driver's Signature: .....

Received By: Bathini Mtengwane.

Signature:.....  


61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

TEL: +27 11 746 4200  
FAX: +27 11 422 5888

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

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/08/2025  
at: 16:02:06

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 - MTHATHA (EC24)  
SHOP 139  
SPRING AVENUE  
MTHATHA MALL  
ECP/22607

Shipping Instructions:



1957121  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| PICK277  | 4756706755   | EC24      | HS | 2043347 | AM  | 25/08/25 | 25/08/25 | 30 Days | EL | 4090105588   |

| Stock Code      | Description                                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|-----------------------------------------------|------|-------|---------|----|------------|------------|
| RSRED27524T     | RED SQUARE RED ICE RTD NRB 275ML @ 5%         | CS   | 1     | ✓ 0     | HS | 360.87     | 360.87     |
| RSPURPLE27524T  | RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%      | CS   | 1     | ✓ 0     | HS | 360.87     | 360.87     |
| BELGINPITO275ML | BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5% | CS   | 1     | ✓ 0     | HS | 360.87     | 360.87     |

HALEWOOD

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CORPORATE  
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| PICK277  | 4756706755   | EC24      | HS | 2043347 | AM  | 25/08/25 | 25/08/25 | 30 Days | EL | 4090105588   |

| Stock Code          | Description                                       | Pack | Cases | Bottles | Wh   | Unit Price | Line Value |
|---------------------|---------------------------------------------------|------|-------|---------|------|------------|------------|
| BELGINTON275ML      | BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%          | CS   | 1     | ✓       | 0 HS | 360.87     | 360.87     |
| BELGINDLEM275ML     | BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%      | CS   | 3     | ✓       | 0 HS | 360.87     | 1,082.61   |
| BELGINDCHY275ML     | BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%    | CS   | 1     | ✓       | 0 HS | 360.87     | 360.87     |
| BELGINPEACHLEM275ML | BELGRAVIA GIN & PEACH LEMONADE RTD NRB 275ML @ 5% | CS   | 2     | ✓       | 0 HS | 360.87     | 721.74     |

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 | 3,608.70 |
| VAT       | ZAR | 541.30   |
| TOTAL     | ZAR | 4,150.00 |