

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

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: 29/08/2025
at: 14:15:33

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 - GONUBIE (EC21)
GILLSWAY SHOPPING CENTRE
CORNER OF MAIN & GULLSWAY ROADS
GONUBIE
EAST LONDON
ECP/14127

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK207	4756408493	EC21	HS	2040701	MLH	18/08/25	29/08/25	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
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	1	✓ 0	HS	360.87	360.87
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	1	✓ 0	HS	360.87	360.87

HALEWOOD

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25621

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ECP/14127

Shipping Instructions:



1958940
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK207	4756408493	EC21	HS	2040701	MLH	18/08/25	29/08/25	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	W/h	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN BRANDWEYN & KOLA RTD CANS 440ML	CS	1	0	HS	421.74	421.74
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	1	0	HS	379.57	379.57

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
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PRINT NAME:
SIGNATURE DATE

SUB-TOTAL	ZAR	2,283.92
VAT	ZAR	342.59
TOTAL	ZAR	2,626.51

Date Printed: 04.09.2025 09:35:32
Store DSD Receiving POD (Proof of Delivery)
EC21 Gonubie
POD Date/Time: 04.09.2025 09:34:27
Halewood International South A 100000202

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=====DELIVERY=====

Purchase Order: 4756408493

ASN Number:

Invoice Number: 1958940

Vehicle Trip Number: 51813272

Received By: VMFULATELO89 (Vusumzi Mfulatele
wa)

Vehicle Registration: JJV 682 EC

Driver: yanga

Terminal ID: EC21BDW0441952

Goods Receipt Document / Year: 5006985869
2025

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

Article Description

Barcode

Quantity X Mass Pack

CARIBBEAN TWIST PINA COLADA CAN 440ML
6009694726290 1 X 24

BUFFELSFONTEIN BRANDY & COLA 440ML
6009694724241 1 X 24

BELGRAVIA DRY LEMON NRB 275ML
6009694723374 1 X 24

BELGRAVIA GIN&Tonic NRB 275ML
6009694723312 1 X 24

BUFFELSFONTEIN BRANDY & COLA NRB 275ML
6009694723817 1 X 24

RED SQUARE ENERGISING VODKA NRB 275ML
5011166022251 1 X 24

SKU Tot: 144
Totals: 6

Driver's Name: Janga

Driver's Signature: [Signature]