

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001887/07
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: 08/09/2025
at: 14:24:17

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:



1961637
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK207	4757243455	EC21	HS	2047840	MLH	08/09/25	08/09/25	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAV/PINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	✓	HS	731.09	731.09
BELGRAV/BLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	✓	HS	731.09	731.09
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	1	✓	HS	434.78	434.78
BELGINPEACHLEM275ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 275ML @ 5%	CS	1	✓	HS	360.87	360.87

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	2,257.83
VAT	ZAR	338.67
TOTAL	ZAR	2,596.50

Date Printed: 11.09.2025 08:47:06
Store DSD Receiving POD (Proof of Delivery)
EC21 Gonubie
POD Date/Time: 11.09.2025 08:44:02
Halewood International South A 100000202
3

=====DELIVERY=====
Purchase Order: 4757243485
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ASN Number:
Invoice Number: 1961637
Vehicle Trip Number: 51881779
Received By: VMFULATEL089 (Vusumzi Mfulatela)
Vehicle Registration: JPG 134 GP
Driver: Lunga
Terminal ID: EC21BDW0441952

Goods Receipt Document / Year: 5007191398
2025

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

BELGRAVIA PINK GIN 750ML
6009694724678 1 X 6

BELGRAVIA BLACKBERRY GIN 750ML
6009694725385 1 X 6

BELGRAVIA GIN & PEACH LEMONADE 275ML
6009694727099 1 X 24

RED SQUARE ENERGIZER CAN 440ML
6009694725651 1 X 24

SKU Tot: 60
Totals: 4
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Driver's Name:(print
)

Driver's Signature:

=====

Received By: Vusumzi Mfulatela.

Signature:.....
