

Date Printed: 19.09.2025 09:45:58
Store DSD Receiving POD (Proof of Delivery)
EF18 PriP EM Mdantsane City
POD Date/Time: 19.09.2025 09:45:45
Halewood International South A 100000202
3

=====DELIVERY=====

Purchase Order: 4757290797

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ASN Number:

Invoice Number: 1963453

Vehicle Trip Number: 51963105

Received By: BSIBOSHE940 (Bongani Siboshe)

Vehicle Registration:

Driver:

Terminal ID: EF18BDW0008825

Goods Receipt Document: 4757290797 1963453
51963105

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

Article Description

Barcode Quantity X Mass Pack

BELGRAVIA GIN&DRY LEMON CAN 440ML

6009694723930

6 X 24

BELGRAVIA GIN & DARK CHERRY CAN 440ML

6009694726245

1 X 24

SKU Tot:

168

Totals:

7

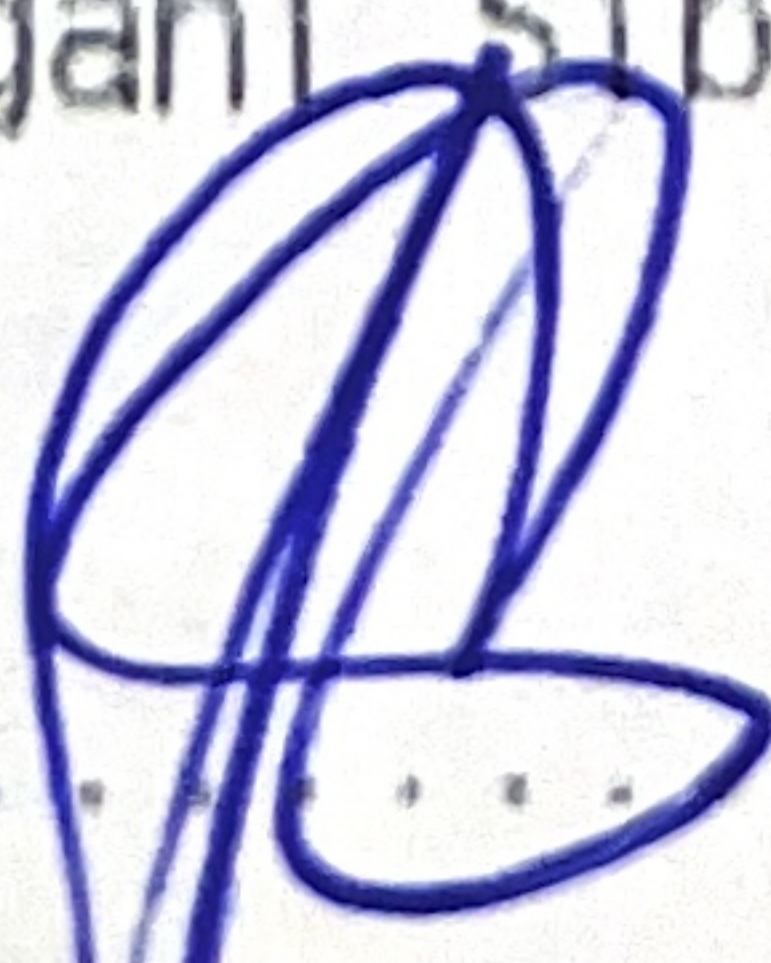
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Driver's Name: (print
)

Driver's Signature:

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Received By: Bongani Siboshe.

Signature:.....


HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd V/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

Printed on: 12/09/2025
at: 14:49.38

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 QUMBU HIGHWAY & BILLIE ROAD
MDANTSANE
NO : EF18

Shipping Instructions:



1963453
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK144	4757290797	EF18	HS	2048453	VN	09/09/25	12/09/25	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	6	0	HS	421.74	2,530.44
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	1	0	HS	421.74	421.74

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: DATE

SIGNATURE DATE

SUB-TOTAL	ZAR	2,952.18
VAT	ZAR	442.83
TOTAL	ZAR	3,395.01