

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

VAT Reg No : 4590177624

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/09/2025
at: 11:37:02

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 L/S - QUEENSTOWN
THE MALL BUILDING
BREWERY ROAD
QUEENSTOWN
ECP/17429

Shipping Instructions:



1965906

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC257	4757628211	EF05	HS	2051679	AY	17/09/25	22/09/25	30 Days	EL	4740210374

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

HALEWOOD

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 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
VAT Reg No: 4590177624 BRANCH CODE: 240129
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 REFERENCE: PICK070

Printed on: 22/09/2025
at: 11:37:02

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 L/S - QUEENSTOWN
THE MALL BUILDING
BREWERY ROAD
QUEENSTOWN
ECP/17429

Shipping Instructions:



1965906

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC257	4757628211	EF05	HS	2051679	AY	17/09/25	22/09/25	30 Days	EL	4740210374

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	3	0	HS	360.87	1,082.61
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
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	1	0	HS	421.74	421.74
BELGINDLE440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	3	0	HS	421.74	1,265.22
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	2	0	HS	421.74	843.48
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HS	731.09	731.09
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	1	0	HS	731.09	731.09

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	6,821.15
VAT	ZAR	1,023.16
TOTAL	ZAR	7,844.31

Date Printed: 30.09.2025 12:39:40
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 30.09.2025 12:36:45
Halewood International South A 100000202

3

=====DELIVERY=====

Purchase Order: 4757628211

=====

ASN Number:

Invoice Number: 1965906

Vehicle Trip Number: 52064708

Received By: JMANTHE006 (Janette Caroline Manthe)

Vehicle Registration:

Driver:

Terminal ID: EF05BDW0060756

Goods Receipt Document / Year: 5007754923
2025

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

Article Description

Barcode

Quantity X Mass Pack

BELGRAVIA DARK CHERRY 750ML

6009694726795

1 X 6

BUFFELSFONTEIN BRANDY & COLA 440ML

6009694724241

2 X 24

BELGRAVIA BLACKBERRY GIN 750ML

6009694725385

1 X 6

BUFFELSFONTEIN BRANDEWYN 750ML

6009694723787

1 X 6

BELGRAVIA GIN&TONIC CAN 440ML

6009694723909

1 X 24

BELGRAVIA GIN&DRY LEMON CAN 440ML

6009694723930

3 X 24

RED SQUARE ENERGISING VODKA NRB 275ML

5011166022251

1 X 24

RED SQUARE PURPLE ICE NRB 275ML

5011166023333

3 X 24

BUFFELSFONTEIN BRANDY & COLA NRB 275ML

6009694723817

1 X 24

SKU Tot:

282

Totals:

14

=====

Driver's Name:(print
)

Driver's Signature:

=====

Received By: Janette Caroline Manthe.

Signature:.....
