

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PICK070
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/10/2025

at: 15:56:14

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 U/S - QUEENSTOWN

THE MALL BUILDING
BREWERY ROAD
QUEENSTOWN
ECP/17429

Shipping Instructions:



1970021
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC257	4758271340	EF05	HS	2056753	AY	02/10/25	02/10/25	30 Days	EL	4740210374

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSPONTEIN BRANDWEYN 750ML @ 43%	CS	4	0	HS	985.05	3,940.20
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HS	731.09	731.09
BELGRAVGIN750ML40	BELGRAVIA LONDON DRY GIN 750ML @ 40%	CS	2	0	HS	794.35	1,588.70

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.
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No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
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PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	6,259.99
VAT	ZAR	939.00
TOTAL	ZAR	7,198.99

Date Printed: 07.10.2025 11:48:23
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 07.10.2025 11:47:50
Halewood International South A 100000202

=====DELIVERY=====
Purchase Order: 4758271340
=====

ASN Number:
Invoice Number: 1970021
Vehicle Trip Number: 52129744
Received By: JMANTHE006 (Janette Caroline Manthe)
Vehicle Registration:

Driver:
Terminal ID: EF05BDW0060756

Goods Receipt Document / Year: 5007963556
2025
=====GOODS RECEIVED=====

Article Description	Barcode	Quantity	X	Mass	Pack
BELGRAVIA PINK GIN 750ML	6009694724678	1	X	6	
BELGRAVIA LONDON DRY GIN 750ML	6009694727556	2	X	6	
BUFFELSFONTEIN BRANDEWYN 750ML	6009694723787	4	X	6	
SKU Tot:		42			
Totals:		7			

Driver's Name:(print
)

Driver's Signature:

Received By: Janette Caroline Manthe.

Signature:.....