

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No : 4590177624

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

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:

1980989
Supplier Copy
Tax Invoice

Printed on: 04/11/2025
at: 14:44.33

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK144	4759634168	EF18	HS	2068778	VN	04/11/25	04/11/25	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	1	✓ 0	HS	260.87	260.87
BELGINDLE440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	10	✓ 0	HS	421.74	4,217.40
BELGRAVGIN200ML40	BELGRAVIA LONDON DRY GIN 200ML @ 40%	CS	1	✓ 0	HS	521.74	521.74

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	12	0
SUB-TOTAL							ZAR	5,000.01	
VAT							ZAR	750.00	
TOTAL							ZAR	5,750.01	

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

Date Printed: 14.11.2025 10:18:27
Store DSD Receiving POD (Proof of Delivery)
EF18 PnP EM Mdantsane City
POD Date/Time: 14.11.2025 10:18:18
Halewood International South A 100000202

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=====DELIVERY=====

Purchase Order: 4759634168

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ASN Number:

Invoice Number: 1980989

Vehicle Trip Number: 52505373

Received By: JFOURIE030 (Jacques Fourie)

Vehicle Registration:

Driver:

Terminal ID: EF18BDW0008825

Goods Receipt Document / Year: 5009224668
2025

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

Article Description

Barcode Quantity X Mass Pack

RED SQUARE RELOAD NON ALCOHOL NRB 275ML
5011166024620 1 X 24

BELGRAVIA GIN 200ML
6009694727594 1 X 12

BELGRAVIA GIN&DRY LEMON CAN 440ML
6009694723930 10 X 24

SKU Tot: 276

Totals: 12

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Driver's Name: (print
)

Driver's Signature:

=====

Received By: Jacques Fourie.

Signature:.....