

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd
Company Registration number: 1998/001387/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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: 18/11/2025
at: 16:07:55

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 - STUTTERHEIM (EF29)
2 MACLEAN STREET
STUTTERHEIM

ECP/05578

Shipping Instructions:



1985499

Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK255	4759746013	EF29	HS	2070115	VN	06/11/25	18/11/25	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDIEWYN 750ML @ 43%	CS	1	0	HS	985.05	985.05
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	5	0	HS	421.74	2,108.70
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HS	731.09	731.09

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

3,824.84

VAT

ZAR

573.73

TOTAL

ZAR

4,398.57

From: Family Stutterheim
Pick n Pay Retailers (Pty) Ltd
Cnr of Maclean and Brownlee Street
Stutterheim
4930
Tel: 043 683 1371
Fax:

To: Halewood International South A
61 Toronto Road
Benoni
1501
Tel: +27117464240
Fax: 0866693880

Site No: EF29
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588
Reason for return: DSD receiving-52559112

Vendor Number: 1000002023
Registration Number:
Driver Name:

Return Order Number: 4759746013
Goods Return Number: 5009413176
Pick-up Slip: 1985499

Fixed Weight Items Returned

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Returned Qty	Value
BELGINDLEM440	799255	BELGRAVIA GIN&DRY LEMON CAN 440ML	24	6009694723930	CS	1	485.00

Returned Qty 1

Total Excl. VAT	421.74
Total VAT	63.26
Total Value	485.00

Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registration:

CARLYN BLOM

Name Signature

Name (print) Signature



Date Printed: 20.11.2025 07:21:38
Store DSD Receiving POD (Proof of Delivery)
EF29 Family Stutterheim
POD Date/Time: 20.11.2025 07:20:22
Halewood International South A 100000202

=====DELIVERY=====
Purchase Order: 4759746013
=====
ASN Number:
Invoice Number: 1985499
Vehicle Trip Number: 52559112
Received By: CBLOM065 (Carlyn Deidre Blom)
Vehicle Registration:
Driver:
Terminal ID: EF29BDW0466151

Goods Receipt Document / Year: 5009413100
2025
=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

BUFFELSFONTEIN BRANDEWYN 750ML
6009694723787 1 X 6✓

BELGRAVIA BLACKBERRY GIN 750ML
6009694725385 1 X 6✓

BELGRAVIA GIN&DRY LEMON CAN 440ML
6009694723930 1 X 24

SKU Tot: 36
Totals: 3
=====

Driver's Name:(print
)

Driver's Signature:

Received By: Carlyn Deidre Blom

Signature:.....

Date Printed: 20.11.2025 07:27:04
Store DSD Receiving POD (Proof of Delivery)
EF29 Family Stutterheim
POD Date/Time: 20.11.2025 07:26:43
Halewood International South A 100000202

3

=====DELIVERY=====

Purchase Order: 4759746013

=====

ASN Number:
Invoice Number: 1985499
Vehicle Trip Number: 52559122
Received By: CBLOM065 (Carlyn Deidre Blom)
Vehicle Registration:
Driver:
Terminal ID: EF29BDW0466151

Goods Receipt Document / Year: 5009413410
2025

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

Article Description	Barcode	Quantity	X	Mass Pack
---------------------	---------	----------	---	-----------

BELGRAVIA GIN&DRY LEMON CAN 440ML	6009694723930	5	X	24 ✓
-----------------------------------	---------------	---	---	------

SKU Tot:	120
Totals:	5

=====

Driver's Name:(print
)

Driver's Signature:

=====

Received By: Carlyn Deidre Blom.

Signature:.....