

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number 1996/001987/07  
 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

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DEBRIEFED

Printed on: 08/04/2025  
 at: 12:47.45

INVOICE TO: PICK 'n PAY - HEAD OFFICE  
 ATT: BEVERLEY ABRAHAMS  
 PICK 'n PAY INLAND REGION  
 CORPORATE  
 P O BOX 908  
 BEDFORDVIEW  
 2008

2023

DELIVER TO: PICK 'n PAY - CHATSWORTH (KC33)  
 cnr JOYHURST & TRANQUIL STREET  
 CHATSWORTH

NO: KC33

Shipping Instructions:

1923302  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK181	4751468488	KC33	HN	2006889	DSM	08/04/25	08/04/25	30 Days	CH	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML @ 4%	CS	1	0	HN	330.43	330.43

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  
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PRINT NAME: .....

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

SUB-TOTAL	ZAR	330.43
VAT	ZAR	49.56
TOTAL	ZAR	379.99

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Date Printed: 15.04.2025 14:20:17  
Store DSD Receiving POD (Proof of Delivery)  
KC33 PrP QualiSave Chatsworth  
POD Date/Time: 15.04.2025 14:20:17  
Halewood International South A 100000202

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=====DELIVERY=====

Purchase Order: 4751468488

ASN Number:  
Invoice Number: 1923302  
Vehicle Trip Number: 50446252  
Received By: UGOLIATH455 (Ursula Goliath)  
Vehicle Registration: HGH 697 FS  
Driver: MPANZA  
Terminal ID: KC33BDW0008605

Goods Receipt Document: 4751468488 1923302  
50446252

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

Article Description  
Barcode                      Quantity X Mass Pack

BUFFELSFONTEIN LAGER NRB 340ML  
6009694724708                      1 X 24

SKU Tot:                      24  
Totals:                        1

Driver's Name: *MPanza* ..... (print  
)

Driver's Signature: *[Signature]* .....

Received By: Ursula Goliath.

Signature: *[Signature]*