

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
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Page 1 of 1

Printed on: 01/10/2025

at: 15:07.07

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 - BP EXPRESS EMPIRE
ROAD (G002)
EMPIRE ROAD
PARKTOWN
JOHANNESBURG

NON ALCOHOLIC

Shipping Instructions:



1969504
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK617	4758048562	G002	HL	2056072	TS	29/09/25	01/10/25	30 Days	EC	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARORIG500ML	7 STARS ORIGINAL NON-ALCOL ENERGY DRINK CAN 500ML	CS	1	0	HL	156.52	156.52
LATEST PURCHASERS JUNE DESPatched 2 DATE _____ TIME _____ 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	156.52
VAT	ZAR	23.48
TOTAL	ZAR	180.00

From: Halewood International South A

61 Toronto Road
Benoni
1501
Tel: +27117464240
Fax: 0866693880

To: BP PnP Empire Road
Pick n Pay Retailers (Pty) Ltd
Corner Empire & Joubert Street
Parktown
2041
Tel: 0116429073
Fax:

Vendor Number: 1000002023

Site No: G002

Goods Receipt Number: 5007969175
Purchase Order Number: 4758048562
Purchase Order Date: 29.09.2025
Vendor Invoice Number: 1969504
Reference:

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Received Qty	Value
	781145	7 STARS ENERGY DRINK ORIGINAL 500ML	24	6009900283661	CS	1	180.00

Total Qty Received 1

Total Excl. VAT	156.52
Total VAT	23.48
Total Value	180.00

Empire Road (G002)

Site No: G002

Date: 07-10-25

Vendor Sign: [Signature]

Buyer Sign: [Signature]

Captured by:

NND0U109 (Ndivhuwo Ndou)

[Signature]

Name (print)

[Signature]

Signature