

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd PO Halewood South Africa  
Company Registration number 1996/001087/02  
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:  
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK  
BENONI 1501 A/C NO: 62889748368  
VAT Reg No : 4590177624 BRANCH CODE: 240129  
REFERENCE: PICK070  
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/08/2024  
at: 13:08.02

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 E/S - SOUTHERNWOOD

(EC23)  
3 & 213 KING STREET  
EAST LONDON  
& OXFORD STREET  
ECP/22974

Shipping Instructions:



1853295  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK301	4741606370	EC23	HS	1933298	MLH	05/08/24	05/08/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1 2	0	HS	247.83	495.66
ORISTRRAW8X2LTR	ORIGINAL ICE S/DACQUIRY BOX 8 X 2LT	CS	1 2	0	HS	747.83	1,495.66

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 undamaged.  
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 undamaged.  
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: ..... DATE .....

SIGNATURE ..... DATE .....

SUB-TOTAL	ZAR	1,991.32
VAT	ZAR	298.70
TOTAL	ZAR	2,290.02

Date Printed: 07.08.2024 13:50:47  
Store DSD Receiving POD (Proof of Delivery)  
EC23 PnP QualiSave Southernwood  
POD Date/Time: 07.08.2024 13:50:45  
Halewood International South A 100000202  
3

-----DELIVERY-----  
Purchase Order: 4741606370  
-----  
ASN Number:  
Invoice Number: 1933298  
Vehicle Trip Number: 47928174  
Received By: P223454 (Sandisiwe Libala)  
Vehicle Registration: HYP 816 EC  
Driver: thabo  
Terminal ID: EC23BDW0061157

Goods Receipt Document / Year: 5006290305  
2024

-----GOODS RECEIVED-----  
Article Description  
Barcode                      Quantity X Mass Pack  
  
ORIGINAL ICED STRAWBERRY DAQUIRI 2L  
6009800091403                      2 X 8

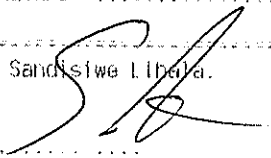
ORIGINAL ICED PINA COLADA 300ML  
6009800091274                      2 X 12

SKU Tot:                                      40  
Totals:                                      **Λ** 4  
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Driver's Name: .....(print  
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Driver's Signature: .....

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Received By: Sandisiwe Libala.

Signature:  .....