

# HALEWOOD

S O U T H A F R I C A

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration Number 1990/001087/07  
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

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

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/08/2024  
at: 14:58:37

## 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 U/S - BEACON BAY  
RETAIL PARK (EC12)  
BONZA BAY ROAD  
BEACON BAY  
EAST LONDON  
ECP/16432

## Shipping Instructions:



1854455

Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| PIC249   | 4741652071   | EC12      | HS | 1933868 | MLH | 05/08/24 | 07/08/24 | 30 Days | EL | 4090105588   |

| Stock Code      | Description                     | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|---------------------------------|------|-------|---------|----|------------|------------|
| BUFFELKOL24X275 | BUFFELSPONTAIN & KOLA NRB 275ML | CS   | 1     | 0       | HS | 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

## 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

VEHICLE REGISTRATION NO:

PRINT NAME:

SIGNATURE

DATE

SIGNATURE

DATE

|           |     |        |
|-----------|-----|--------|
| SUB-TOTAL | ZAR | 330.43 |
| VAT       | ZAR | 49.56  |
| TOTAL     | ZAR | 379.99 |

Date Printed: 14.03.2024 15:53:04  
Place: JSD Reserving FOD (Proof of Delivery)  
6012 Beach Bay  
FOD Date/Time: 14.03.2024 15:53:03  
Delivered International South A 100000202  
3

\*\*\*\*\*DELIVERY\*\*\*\*\*  
Barcode Number: 4741652071  
\*\*\*\*\*  
WFL Number:  
Invoice Number:  
Vehicle Trip Number: 47996030  
Received By: SNOZENGU063 (Sidwell Ndzengu)  
Vehicle Registration: JPS 134 EC  
Driver's Name:  
Terminal ID: EC12B0W0276138

Goods Receipt Document: 4741652071 . 479960  
80

\*\*\*\*\*GOODS RECEIVED\*\*\*\*\*  
Article Description  
Parties Quantity X Mass Pack  
QUINCEONIN BRANDY & COLA NRB 275ML  
400344723317 1 X 24  
BOL Date: 24  
Totals 1  
\*\*\*\*\*

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

Driver's Signature: .....

Received By: Sidwell Ndzengu.

Signature: .....