

# 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

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

\*REPRINT\*

Printed on: 16/09/2024  
at: 16:10:15

## 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 - MTHATHA (EC24)  
SHOP 139  
SPRING AVENUE  
MTHATHA MALL  
EC242607

## Shipping Instructions:



1865511  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK277	4743038838	EC24	HS	1944323	AM	09/09/24	16/09/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRANW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HS	247.83	247.83

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	247.83
VAT	ZAR	37.17
TOTAL	ZAR	285.00

Date Printed: 23.09.2024 15:41:21  
Store DSD Receiving POD (Proof of Delivery)  
EC24 PnP Qualisave Mthatha Mall  
POD Date/Time: 23.09.2024 15:39:21  
Halewood International South A 100000202  
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=====DELIVERY=====

Purchase Order: 4743038838

ASN Number:

Invoice Number: 1865511

Vehicle Trip Number: 48404328

Received By: BMTENGWAN281 (Bathini Mtengwan  
e)

Vehicle Registration: JPG 134 EC

Driver: TRISTAN

Terminal ID: EC24BDW73WVJ5J

Goods Receipt Document / Year: 5007648300  
2024

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

Article Description

Barcode Quantity X Mass Pack

ORIGINAL ICED STRAWBERRY DAIQUIRI 300ML

6009800091250 1 X 12

SKU Tot: 12

Totals: 1

Driver's Name:  (print  
)

Driver's Signature: 

Received By: Bathini Mtengwane.

Signature: 