

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/02 3877/07
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 17/10/2024
at: 12:32:57

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 - STUTTERHEIM (EF29)
2 MACLEAN STREET
STUTTERHEIM
ECP/05578

Shipping Instructions:



1876042
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| PICK255 | 4744659310 | EF29 | HS | 1957184 | VN | 17/10/24 | 17/10/24 | 30 Days | EL | 4090105588 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------|---------------------------------|------|-------|---------|----|------------|------------|
| RSPURPLE27524T | RED SQ PURPLE ICE NRB 275ML | CS | 2 | 0 | HS | 343.48 | 686.96 |
| SKDP/FRUIT275 | SKINNY D PASSIONFRUIT NRB 275ML | CS | 1 | 0 | HS | 313.04 | 313.04 |

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

PRINT NAME:

SIGNATURE DATE

| | | |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 1,000.00 |
| VAT | ZAR | 150.00 |
| TOTAL | ZAR | 1,150.00 |

Date Printed: 24.10.2024 06:50:35
Store DSD Receiving POD (Proof of Delivery)
EF29 Family Stutterheim
POD Date/Time: 24.10.2024 06:47:31
Halewood International South A 100000202
3

=====DELIVERY=====

Purchase Order: 4744659310

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ASN Number:

Invoice Number: 1876042

Vehicle Trip Number: 48715098

Received By: CBL0M065 (Carlyn Deidre Blom)

Vehicle Registration:

Driver:

Terminal ID: EF29BDW0466151

Goods Receipt Document / Year: 5008593835
2024

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

Article Description

Barcode

Quantity X Mass Pack

RED SQUARE PURPLE ICE NRB 275ML
5011166023333

2 X 24

SKINNYD PASSION FRUIT NRB 275ML
6009694722919

1 X 24

SKU Tot:

72

Totals:

3

Driver's Name:(print
)

Driver's Signature:

Received By: Carlyn Deidre Blom.

Signature:.....