

# 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 TEL: +27 11 746 4200 BANKING DETAILS:  
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK  
BENONI 1501 A/C NO: 62889748368  
PO BOX 2132 VAT Reg No : 4590177624 BRANCH CODE: 240129  
BENONI 1500 REFERENCE: PICK070  
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/10/2024  
at: 14:51.29

## 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 L/S - SOUTHERNWOOD  
(EC23)  
3 & 213 KING STREET  
EAST LONDON  
& OXFORD STREET  
ECP/22974

## Shipping Instructions:



1876745  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK301	4744811897	EC23	HS	1957875	MLH	21/10/24	21/10/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HS	343.48	343.48
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HS	343.48	343.48

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  
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PRINT NAME: .....

SIGNATURE .....

DATE .....

SUB-TOTAL	ZAR	686.96
VAT	ZAR	103.04
TOTAL	ZAR	790.00

Date Printed: 23.10.2024 15:05:11  
Store DSD Receiving POD (Proof of Delivery)  
EC23 PhP QualiSave Southernwood  
POD Date/Time: 23.10.2024 15:05:09  
Halewood International South A 100000202

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=====DELIVERY=====

Purchase Order: 4744811897

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ASN Number:  
Invoice Number: 1957875  
Vehicle Trip Number: 48713970  
Received By: P53867 (Linda Mnyamezeli)  
Vehicle Registration: JJV 682 EC  
Driver: SIYA  
Terminal ID: EC23BDW0103930

Goods Receipt Document / Year: 5008584455  
2024

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

Article Description  
Barcode                      Quantity X Mass Pack

CARIBBEAN TWIST W/MELON & S/B NRB 275ML  
6009694724418                      1 X 24

BELGRAVIA DRY LEMON NRB 275ML  
6009694723374                      1 X 24

SKU Tot:                                      48  
Totals:                                        2

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

Driver's Signature: .....

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Received By: Linda Mnyamezeli.

Signature:.....  
