

# 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  
VAT Reg No : 4590177624 BRANCH CODE: 240129  
PO BOX 2132 BENONI 1500 REFERENCE: PICK070  
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/10/2024  
at: 9:12.33

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:



1878015  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK255	4744962582	EF29	HS	1959021	VN	24/10/24	25/10/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HS	809.74	809.74
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HS	908.69	908.69
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	3	0	HS	370.00	1,110.00
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HS	747.83	747.83

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

0 6 0

SUB-TOTAL ZAR 3,576.26

VAT ZAR 536.43

TOTAL ZAR 4,112.69

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 .....

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 Printed: 31.10.2024 06:45:46  
Store DSD Receiving POD (Proof of Delivery)  
EF29 Family Stutterheim  
POD Date/Time: 31.10.2024 06:45:46  
Halewood International South A 100000202  
3

=====DELIVERY=====

Purchase Order: 4744962582

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ASN Number:  
Invoice Number: 1878015  
Vehicle Trip Number: 48787816  
Received By: CBL0M065 (Carlyn Deidre Blom)  
Vehicle Registration:  
Driver:  
Terminal ID: EF29BDW0466151

Goods Receipt Document / Year: 5008815204  
2024

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

Article Description  
Barcode                      Quantity X Mass Pack

BUFFELSFONTEIN BRANDEWYN 750ML  
6009694723787                      1 X 6

BELGRAVIA LONDON DRY GIN 750ML  
6009694722988                      1 X 6

ORIGINAL ICED MARGARITA 2L  
6009800091465                      1 X 8

CARIBBEAN TWIST S/C P/A DAIQ CAN 440ML  
6009694726320                      3 X 24

SKU Tot:                                      92  
Totals:                                      6

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

Driver's Signature: .....

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Received By: Carlyn Deidre Blom.

Signature:.....  
