

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd /a Halewood South Africa
 Company Registration number 1998/001887/67
 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

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

2468

28101

Page 1 of 1

SCANNED

Printed on: 23/01/2025

at: 15:29.41

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

 ECP/22607

Shipping Instructions:



1904919
**Supplier Copy
 Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|------------------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| PICK277 | T-Replacement of Stock | EC24 | HS | 1986758 | AM | 21/01/25 | 23/01/25 | 30 Days | EL | 4090105588 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------|---|------|-------|---------|----|------------|------------|
| RSPINK27524T | RED SQ PINK ICE NRB 275ML PLEASE DELIVER | CS | 1 | 0 | HS | 0.00 | 0.00 |

Received

HALEWOOD

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: *W. D. S. S. S.*

.....
 SIGNATURE DATE

| | | |
|-----------|-----|------|
| SUB-TOTAL | ZAR | 0.00 |
| VAT | ZAR | 0.00 |
| TOTAL | ZAR | 0.00 |

Date printed: 27.01.2025 11:14:57
Store DSD Receiving POD (Proof of Deliver
EC24 PnP QualiSave Mthatha Mall)
POD Date/Time: 27.01.2025 11:14:57
Halewood International South A 100000;
3

=====DELIVERY=====

Purchase Order: 4748695330

ASN Number:

Invoice Number: 1904919

Vehicle Trip Number: 49638709

Received By: P1043750 (Andisiwe Tyalana)

Vehicle Registration: JPG 134 EC

Driver: LUNGA

Terminal ID: EC24BDW7J47ZX1

Goods Receipt Document / Year: 5000689965-
2025

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

Article Description

Barcode

Quantity X Mass Pacl

RED SQUARE PINK ICE NRB 275ML

5011166023791

1 X 24

SKU Tot:

24

Totals:

^1

Driver's Name: (print)

Driver's Signature:

Received By: Andisiwe Tyalana.