

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1998/091887/07  
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  
VAT Reg No: 4590177624  
BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: PICK070  
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/02/13  
at: 13:0

## 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 F/S - GREENFIELDS  
c/o SETTLERS WAY & CLOVELLY RD  
GREENFIELDS  
EAST LONDON  
ECP18318

## Shipping Instructions:



1908097  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC276	4748999436	EF04	HS	1990894	VN	04/02/25	04/02/25	30 Days	EL	4180182455

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Va
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LTR	CS	1	0	HS	391.30	391
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: .....

SIGNATURE .....

DATE .....

SUB-TOTAL	ZAR	391
VAT	ZAR	58
TOTAL	ZAR	450

Date Printed: 10.02.2025 10:14:23  
Store DSD Receiving POD (Proof of Delivery)  
EF04 Family Greenfields  
POD Date/Time: 10.02.2025 10:13:54  
Halewood International South A 100000202

=====DELIVERY=====

Purchase Order: 474899436

ASN Number:  
Invoice Number: 1908097  
Vehicle Trip Number: 49779404  
Received By: LSTOFFELB002 (Louise Stoffberg)

Vehicle Registration: KFG295EC  
Driver: Thabo  
Terminal ID: EF04BDW0087844


Goods Receipt Document / Year: 5001093309  
2025

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

Article Description	Barcode	Quantity	X	Mass	Pack
ORIGINAL SHAKEN MARGARITA 2L	6009694726818	1	X	4	

SKU Tot: 4  
Totals: 1

Driver's Name: *Daylen* (print)

Driver's Signature: 

Received By: *Louise Stoffberg*

Signature: *Louise Stoffberg*