

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd via Halewood South Africa
Company Registration Number 1998/011887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

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

Printed on: 04/02/
at: 13:00

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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 FFS - GREENFIELDS
CIT SETTLERS WAY & CLOVELLY RD
GREENFIELDS
EAST LONDON
ECP/18318

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

Commercial quality equipment is not to be used for lifting applications

Commercial quality equipment is not to be used for lifting applications

PRINT NAME:.....

PRINT NAME:.....

SIGNATURE:.....

DATE:.....

Sub-Total	ZAR	391
VAT	ZAR	58
Total	ZAR	450

24/105

Page 1

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

3

=====DELIVERY=====
Purchase Order: 4746999436

=====
ASN Number:
Invoice Number: 1908097

=====
Vehicle Trip Number: 49779404
Received By: LSTOFFELB002 (Louise Stoffberg

)
Vehicle Registration: KFG6295EC

Driver: Thabo
Terminal ID: EF04BDW0087844

Goods Receipt Document / Year: 5001093309
2025

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

Article Description Quantity X Mass Pack
Barcode

ORIGINAL SHAKEN MARGARITA 2L
6009694726818

1 X 4

SKU Tot:
Totals:

4
Λ 1

)
Driver's Name: Daylen (print

Driver's Signature: Daylen

=====
Received By: Louise Stoffberg.

Signature: Ronan
Signature: =