

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration Number 1998/001887/07  
www.halewood.co.za

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APEX EXTENSION 1 FAX: +27 11 422 5888  
BENONI 1501  
PO BOX 2132  
BENONI 1500  
SOUTH AFRICA  
VAT Reg No : 4590177624  
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: PICK070

Printed on: 11/02/11  
at: 16:3

## 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 - GONUBIE (EC21)  
GILLSWAY SHOPPING CENTRE  
CORNER OF MAIN & GILLSWAY ROADS  
GONUBIE  
EAST LONDON  
ECP/14127

## Shipping Instructions:



1910161  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK207	4749202212	EC21	HS	1992413	MLH	10/02/25	11/02/25	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Val
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	✓ 0	HS	260.87	260
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

## 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

VEHICLE REGISTRATION No: ..... PRINT NAME: .....

SIGNATURE .....

DATE .....

PRINT NAME: .....

SIGNATURE .....

DATE .....

SUB-TOTAL	ZAR	260
VAT	ZAR	39
TOTAL	ZAR	300.

Date Printed: 13.02.2025 10:05:13  
Store DSD Receiving POD (Proof of Delivery)  
EC21 Gombie  
POD Date/Time: 13.02.2025 10:05:13  
Halewood International South A 100000202  
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=====DELIVERY=====

Purchase Order: 4749202212

ASN Number:  
Invoice Number: 1910161  
Vehicle Trip Number: 49817707  
Received By: P50005408 (Mihlali Hlalukana)  
Vehicle Registration: JKZ 625 EC  
Driver: SIPH0  
Terminal ID: EC21BDW0144684

Goods Receipt Document / Year: 5001196130  
2025

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

Article Description	Quantity	X	Mass	Pack
Barcode				
ORIGINAL ICED STRAWBERRY DAIOUIRI	300ML			
6009800091250	1 X			12

SKU Tot: 12  
Totals: 1

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

Driver's Signature: .....

Received By: Mihlali Hlalukana.

Signature: .....