

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1996/001887/07  
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  
PO BOX 2132 VAT Reg No : 4590177624  
BENONI 1500 BRANCH CODE: 240129  
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 REFERENCE: PICK070

Printed on: 17/02/2008 at: 12:4

## INVOICE TO:

PICK 'n' PAY - HEAD OFFICE  
ATT: BEVERLEY ABRAHAMIS  
PICK 'n' PAY INLAND REGION  
CORPORATE  
P O BOX 908  
BEDFORDVIEW  
2008

## DELIVER TO:

PICK 'n' PAY L/S - BEACON BAY  
RETAIL PARK (EC12)  
BONZA BAY ROAD  
BEACON BAY  
EAST LONDON  
ECP/16432

## Shipping Instructions:



1911142  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC249	4749448173	EC12	HS	1994125	MLH	17/02/25	17/02/25	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Val
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	8	0	HS	400.65	3,205
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: ..... DATE .....

SIGNATURE ..... DATE .....

SUB-TOTAL	ZAR	3,205.
VAT	ZAR	480.
TOTAL	ZAR	3,685.

Date Printed: 19.02.2025 14:24:12  
Store: TSD Receiving FOD (Proof of Delivery)  
EOL: 388000 Bay  
PIC Date/Time: 19.02.2025 14:24:11  
Headword: International South A 100000202

=====DELIVERY=====

Package Order: 4749448173

ASN Number:

Two for Number:

Vehicle Trip Number: 49379615

Received By: SNJZENJ063 (Sidwell Nzenge)

Vehicle Registration: HWX 532 EC

Driver: FRISTAN

Terminal ID: E012BDWC276138

Goods Receipt Document / Year: 5001369625

2025

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

Article Description

RECEIVED QUANTITY X Mass Pack

BELGAWIA QINBOY LEMON CAN 440ML 3 X 24  
679334723930

SAL 192  
192 8

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

Driver's Signature: .....

Received By: SNJZENJ063 (Sidwell Nzenge).

Signature: .....