

# 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: 17/02/11  
 at: 12:5

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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:

19111146  
 Supplier Copy  
 Tax Invoice



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK207	4749459929	EC21	HS	1994191	MLH	17/02/25	17/02/25	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Val
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	1	0	HS	421.74	421.
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS <i>MS</i>	1 <i>Expired</i>	0 <i>with</i>	HS	360.87	360.
ORISTRRAW4X2LTR	ORIG ICE STRAWBERRY DAQUIRI COCKTAIL 4 X BOX 2LTR	CS	1	0	HS	391.30	391.

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

0 3 0

SUB-TOTAL	ZAR	1,173.
VAT	ZAR	176.
TOTAL	ZAR	1,350.

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: ..... DATE: .....  
 SIGNATURE: ..... DATE: .....



[date]

Authorized by: \_\_\_\_\_

\$

1/1



**REQUEST FOR CREDIT - CR291037** 2025-02-24 09:20:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Expired - Within Expiry Date  
 Brief Description of Credit: Customer Name: PNP GONUBIE  
 Principal Customer Code: PICK207

Doc. Date: 2025-02-17 Doc. Ref: H001911146 GRV: 5001427411 Credit Type: Part Credit Invoice Amt: R 1350

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFRSRASPR27	DEAD MAN'S FINGERS RATTLESnake RGR RTD N	CS		R3	Expired - Within Ex		1
Total Number of Items to be credited on Document Ref: H001911146 (1 Product Type)							

Your Vat No. : 4090105588

ATT: BEVERLEY ABRAHAMSI  
PICK 'N PAY INFLAND REGION  
CORPORATE  
P O BOX 908  
2008  
011 856 7566 H/O  
PICK 'N PAY - GONUBIE (EC21)  
GILLSMAY SHOPPING CENTRE  
CORNER OF MAIN & GULLSMAY ROADS  
GONUBIE  
EAST LONDON  
ECP/14127

PICK207 4749459929 HS 80835194 MLH 25/02/25 80202682

DMFRSRASPR275ML 1.000DEAD MAN'S FINGERS RATTLESNAKE R360.87 NRB 275ML 360.87-  
Ref Inv 1911146  
Short dated stock  
Ref GRN 5001427411

1.000-

360.87-  
54.13-  
415.00-  
TERMS : 30 Days