

# HALEWOOD

SOUTH AFRICA

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

61 TORONTO STREET TEL: +27 11 746 4200  
 APEX EXTENSION 1 FAX: +27 11 422 5888  
 BENONI 1501  
 PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA  
 VAT Reg No : 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/03/2025  
 at: 12:23:49

DELIVER TO: PICK 'N PAY - MTHATHA (EC24)

SHOP 139  
 SPRING AVENUE  
 MTHATHA MALL  
 ECP/22607

Shipping Instructions:

1913992  
 Supplier Copy  
 Tax Invoice



INVOICE TO: PICK 'N PAY - HEAD OFFICE  
 ATT: BEVERLEY ABRAHAMS  
 PICK 'N PAY INLAND REGION  
 CORPORATE  
 P O BOX 908  
 BEDFORDVIEW  
 2008

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK277	4749994188	EC24	HS	1997047	AM	03/03/25	03/03/25	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	1	1	HS	360.87	360.87
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	5	5	HS	400.65	2,003.25
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	5	5	HS	400.65	2,003.25
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	2	2	HS	379.57	759.14
ORISTRRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	1	HS	260.87	260.87

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

HALEWOOD

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:

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VEHICLE REGISTRATION No: ..... PRINT NAME: .....  
 SIGNATURE: ..... DATE: .....

PRINT NAME: .....  
 SIGNATURE: ..... DATE: .....

SUB-TOTAL	ZAR	5,387.38
VAT	ZAR	808.11
TOTAL	ZAR	6,195.49

Date Printed: 10.03.2025 15:37:39  
Store DSD Receiving POD (Proof of Delivery)  
EC24 PnP Qualisave Mithatha Mall  
POD Date/Time: 10.03.2025 15:35:55  
Halewood International South A 100000202  
3

=====DELIVERY=====

Purchase Order : 4749994188  
=====

ASN Number :  
Invoice Number : 1913992  
Vehicle Trip Number : 50064018  
Received By: P1043750 (Addisive Tyalana)  
Vehicle Registration: JTV 170 EC  
Driver: KHAYA  
Terminal ID: EC24BDW73WVJ5J

Goods Receipt Document / Year : 5001895579  
2025

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

Article Description	Quantity	X	Mass Pack
BARCODE			
ORIGINAL ICED STRAWBERRY DAQUIRI 300ML	1	X	12
6009800091250			
RED SQUARE BLUE ICE NRB 275ML	1	X	24
5011166022213			
BELGRAVIA GIN&DRY LEMON CAN 440ML	5	X	24
6009694723930			
CARIBBEAN TWIST S/C WATERMELON CAN 440ML	2	X	24
6009694726351			
BELGRAVIA GIN & DARK CHERRY CAN 440ML	5	X	24
6009694726245			
SKU Tot:			324
Totals:			14

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

Driver's Signature: .....

Received By: Addisive Tyalana.

Signature: .....