

# 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

VAT Reg No : 4590177624

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 04/03/2025  
 at: 14:04:00

21845

1113

**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 R/S - GREENFIELDS  
 CNR SETTLERS WAY & CLOVELLY RD  
 GREENFIELDS  
 EAST LONDON  
 ECP/18318

Shipping Instructions:  
  
 1914541  
**Supplier Copy**  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC276	4750049578	EF04	HS	1997517	VN	04/03/25	04/03/25	30 Days	EL	4180182455

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSPONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	1	0	HS	421.74	421.74

**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

<b>SUB-TOTAL</b>	ZAR	421.74
<b>VAT</b>	ZAR	63.26
<b>TOTAL</b>	ZAR	485.00

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

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

Date Printed: 10.03.2025 10:52:42  
Store DSD Receiving POD (Proof of Delivery)  
EF04 Family Greenfields  
POD Date/Time: 10.03.2025 10:52:41  
Halewood International South A 100000202

=====DELIVERY=====

Purchase Order: 4750049578

ASN Number:  
Invoice Number: 1914541  
Vehicle Trip Number: 50063181  
Received By: LSTOFFELB002 (Louise Stoffberg

Vehicle Registration: JKZ625EC  
Driver: LUNGA  
Terminal ID: EF04BDW0087844

Goods Receipt Document / Year: 5001880024  
2025

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

Article Description	Quantity	X	Mass Pack
Barcode			
BUFFELSFONTEIN BRANDY & COLA 440ML	1	X	24
6009694724241			

SKU Tot: 24  
Totals: 1

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

Driver's Signature: .....

Received by: Louise Stoffberg.

Signature:..... =