

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1998-001887/92
 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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 17/04/14
 at: 14:5

INVOICE TO: PICK 'N PAY RETAILERS (PTY) LTD

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

DELIVER TO: PICK 'N PAY FAMILY FROST LIQUOR

STORE (EFA2)
 1 FROST STREET TOP TOWN
 KOMANI
 CHRIS HANI
 ECP/2823791543

Shipping Instructions:

1925609
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK584	4751871164	EFA2	HS	2009451	AY	17/04/25	17/04/25	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Val
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	1	1	HS	360.87	360.
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	1	HS	985.05	985.
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	1	1	HS	421.74	421.

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:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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SUB-TOTAL	ZAR	1,767.
VAT	ZAR	265.
TOTAL	ZAR	2,032.00

VEHICLE REGISTRATION No: PRINT NAME:
 SIGNATURE: DATE:

VEHICLE REGISTRATION No: PRINT NAME:
 SIGNATURE: DATE:

Date Printed: 02.05.2025 11:30:30
Store DSD Receiving POD (Proof of Delivery)
EF42 Family Frost Street
POD Date/Time: 02.05.2025 11:30:22
Halwood International South A 100000202

=====DELIVERY=====

Purchase Order: 4751871164
ASN Number:
Invoice Number: 1925609
Vehicle Trip Number: 50599353
Received By: EBOUYSEN200 (Euhlin Booyesen)
Vehicle Registration: HYP 816 EC
Driver: KHAYA
Terminal ID: EF42BDW0314051

Goods Receipt Document / Year: 5003464289
2025

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

Article Description
Barcode Quantity X Mass Pack

BELGRAVIA DRY LEMON NRB 275ML 1 X 24
6009694723374

BUFFELSFONTEIN BRANDEWYN 750ML 1 X 6
6009694723787

BUFFELSFONTEIN BRANDY & COLA 440ML 1 X 24
6009694724241

SKU Tot: 54
Totals: 3

=====GOODS REJECTED=====

Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

BUFFELSFONTEIN BRANDEWYN 750ML 1 X 6
OVERSUPPLY
6009694723787

SKU Tot: 6
Totals: 1

Driver's Name: (print
)

Driver's Signature:

Received By: Euhlin Booyesen.

Signature: