

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
 APEX EXTENSION 1
 BENONI 1501

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

TEL: +27 11 746 4200
 FAX: +27 11 422 5888

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

VAT Reg No: 4590177624
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:



1926761
 Supplier Copy
 Tax Invoice

Printed on: 25/
 at: 1

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK207	4752123750	EC21	HS	2010694	MLH	25/04/25	25/04/25	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Vt
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	1	0	HS	400.00	400
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	1	0	HS	360.87	360
BUFFELKOL24X275	BUFFELSPONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	1	0	HS	360.87	360
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	2	0	HS	413.04	826
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	1	0	HS	421.74	421

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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
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: PRINT NAME: DATE:

SIGNATURE:

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
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for lifting applications

PRINT NAME: DATE:

SIGNATURE:

SUB-TOTAL	ZAR	VAT	ZAR	TOTAL	ZAR
	2,369.5		355.4	2,724.95	

5. 2025 (Proof)
19 POD 10:00:04 100000202
3. 05. 2025 10:00:04 100000202
ational South

INERY
: 4152123750

er: 1926761
Number: 50608495
: P50005408 (Mihali EC
: Registration: KF-G 295 EC
LELANI
ID: EC21BDM0144684
/ Year: 5003493974

ceipt Document / Year: 5003493974

====GOODS RECEIVED====

Description	Quantity	X	Mass	Pack		
QUARE ENERGIZER CAN	440ML	2	X	24		
QUARE ENERGIZER CAN	275ML	1	X	24		
QUARE ENERGIZER CAN	275ML	1	X	24		
SQUARE ENERGIZING VODKA	NRB	275ML	1	X	24	
1166022251						
FFELSFONTEIN BRANDY & COLA	NRB	275ML	1	X	24	
009694723817						
FFELSFONTEIN BRANDY	LEMON	NRB	275ML	1	X	24
009694723817						
BELGRAVIA DRY	LEMON	NRB	275ML	1	X	24
6009694723374						
BELGRAVIA GIN & DARK	CHERRY	CAN	440ML	1	X	24
6009694723374						
BELGRAVIA GIN & DARK	CHERRY	CAN	440ML	1	X	24
6009694726245						
6009694726245						

SKU Tot:
Totals:====GOODS REJECTED====

Article	Description	Quantity	X	Mass	Pack
Reason					
Barcode					
ASN HU					
BUFFELSFONTEIN BRANDY & COLA	440ML	1	X	24	
NOT ON PO					
6009694724241					
6009694724241					

SKU Tot:
Totals: (0)

Driver's Name:

Driver's Signature:

Received By: Mihali Hialukana