

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration Number 1995/001887/207
 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: 29/04/ at: 12:1

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 - STUTTERHEIM (EF29)
 2 MACLEAN STREET
 STUTTERHEIM
 ECP/05578

Shipping Instructions:

 1927121
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK255	4751265856	EF29	HS	2005670	VN	03/04/25	29/04/25	30 Days	EL	4090105588
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Val			
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	2	0	HS	421.74	843			

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Val
CTPINEAPPLE440ML	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5%	CS	1	0	HS	379.57	379.

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 for goods damaged or lost in transit is accepted 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 for goods damaged or lost in transit is accepted 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.

SUB-TOTAL	ZAR	1,223.1
VAT	ZAR	183.4
TOTAL	ZAR	1,406.5

VEHICLE REGISTRATION NO: PRINT NAME:
 SIGNATURE: DATE:

VEHICLE REGISTRATION NO: PRINT NAME:
 SIGNATURE: DATE:

Date Printed: 02.05.2025 07:04:28
Store DSD Receiving POD (Proof of Delivery)
EF29 Family Stutterheim
POD Date/Time: 02.05.2025 07:04:28
Halewood International South A 100000202
3

=====DELIVERY=====

Purchase Order: 4751265856
ASN Number:
Invoice Number: 1927121
Vehicle Trip Number: 50592289
Received By: CBL0M065 (Carllyn Deidre Blom)
Vehicle Registration:
Driver:
Terminal ID: EF29BDW0466151

Goods Receipt Document: 4751265856 1927121
50592289

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

Article Description	Quantity	X	Mass	Pack
CARIBBEAN TWIST S/C P/A DAI0 CAN 440ML 6009694726320	1	X	24	
BELGRAVIA GIN&DRY LEMON CAN 440ML 6009694723930	2	X	24	

SKU Tot: 72
Totals: 3

Driver's Name: *Jeffrey* (Print)

Driver's Signature: *[Signature]*

Received By: Carllyn Deidre Blom.

Signature: