

HALEWOOD

SOUTH AFRICA

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

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 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: 21/05/12
 at: 16:3

15/11/11

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

DELIVER TO:
 PICK 'n PAY P/S - GREENFIELDS
 CNR SETTLERS WAY & CLOVELLY RD
 GREENFIELDS
 EAST LONDON
 ECP/18318

Shipping Instructions:

1933012
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC276	4753037657	EF04	HS	2016448	VN	20/05/25	21/05/25	30 Days	EL	4180182455

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Val
BUFFELKOL24X275	BUFFELSFONTEIN BRANDWEYN & KOLA RTD NRB 275ML @ 5%	CS	1	0	HS	360.87	360.
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	4	0	HS	421.74	1,686.

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

SUB-TOTAL	ZAR	2,047.1
VAT	ZAR	307.
TOTAL	ZAR	2,355.1

VEHICLE REGISTRATION No: PRINT NAME:
 SIGNATURE: DATE:

PRINT NAME:
 SIGNATURE: DATE:

Printed: 26.05.2025 10:04:38
DSD Receiving POD (Proof of Delivery)
Family Greenfields
Date/Time: 26.05.2025 10:00:59 100000202
International South A
Wood International South A

=====DELIVERY=====

SN Number: 1933012
Invoice Number: 50833787
Vehicle Trip Number: 50833787
Received By: LSTOFFELB002 (Louise Stoffberg)

Vehicle Registration: JLW093EC
Driver: YANGA
Terminal ID: EF04BDW0087844
Year: 5004153393

Goods Receipt Document / Year: 5004153393

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

Article Description	Quantity	X	Mass Pack
BUFFELSFONTEIN BRANDY & COLA NRB	275ML	1 X	24
6009694723817			
BELGRAVIA GIN&DRY LEMON CAN	440ML	4 X	24
6009694723930			
			120
			5

SKU Tot:
Totals:=====

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

Driver's Signature: .....

Received By: Louise Stoffberg.

Signature: .....