

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1998/091887/07
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

TEL: +27 11 746 4200
 FAX: +27 11 422 5888
 VAT Reg No: 4590177624

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

Printed on: 30/05/15
 at: 15:4

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 US: QUEENSTOWN
 THE MALL BUILDING
 BREWERY ROAD
 QUEENSTOWN
 ECP/17429

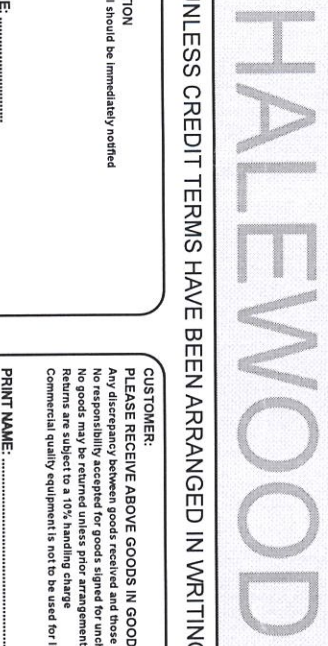
Shipping Instructions:

 1935184
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC257	4753097144	EF05	HS	2016913	AY	21/05/25	30/05/25	30 Days	EL	4740210374

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Val
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	1	0	HS	360.87	360.
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	2	0	HS	260.87	521.
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	1	0	HS	379.57	379.
ORISTRRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HS	260.87	260.

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING



SUB-TOTAL	ZAR	1,523
VAT	ZAR	228
TOTAL	ZAR	1,751.

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 fitting 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 fitting applications

VEHICLE REGISTRATION NO: PRINT NAME:
 SIGNATURE: DATE:

PRINT NAME: DATE:
 SIGNATURE: DATE:

Date Printed: 05.06.2025 11:00:29
Store DSD Receiving POD (Proof of De
EF05 Family Queenstown
POD Date/Time: 05.06.2025 11:00:04
Halewood International South A 1000

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Purchase Order: 4753097144
ASN Number:
Invoice Number:
Vehicle Number: 5184
Vehicle Trip Number:
Received By: FBUSHULA774 (Felix Bushula)
Driver: Khaya
Terminal ID: EF05BDW0060752
Goods Receipt Document / Year: 5004465329
2025

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Article Description / Year: 5004465329
Barcode

Article Description	Quantity	X	Mass	Pack
RED SQUARE RELOAD NON ALCOHOL NRB 275ML	501116324620	1	X	24
RED SQUARE PINE CRUSH CAN 440ML	6009694726535	2	X	24
RED SQUARE BLUE ICE NRB 275ML	501116322213	1	X	24
ORIGINA ICED STRAWBERRY DATOUIRI 300ML	6009800391250	1	X	24
Totals:		1	X	12
		108		
		5		

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

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Received By: Felix Bushula
Signature: 