

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 179 Halewood South Africa  
 Company Registration number 1998/001887/07  
 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  
 VAT Reg No : 4590177624  
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 02/06/11  
 at: 16:0

**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 (EF42)  
 1 FROST STREET TOP TOWN  
 KOMANI  
 CHRIS HANI  
 ECP/2823791543

Shipping Instructions:

1935560  
**Supplier Copy  
 Tax Invoice**



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK584	4753540117	EF42	HS	2019571	AV	02/06/25	02/06/25	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Val
CTPINEAPPLE440ML	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5%	CS	2	0	HS	379.57	759.
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	2	0	HS	379.57	759.
BELGINPEACHLEM275ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 275ML @ 5%	CS	2	0	HS	360.87	721.

HALEWOOD

**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  
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VEHICLE REGISTRATION No: ..... PRINT NAME: .....  
 SIGNATURE ..... DATE .....

PRINT NAME: .....  
 SIGNATURE ..... DATE .....

<b>SUB-TOTAL</b>	ZAR	2,240.1
<b>VAT</b>	ZAR	336.1
<b>TOTAL</b>	ZAR	2,576.1

Date Printed: 10.06.2025 10:09:51  
Store DSD Receiving POD (Proof of Delivery)  
EF42 Family Frost Street  
POD Date/Time: 10.06.2025 10:09:24  
Halewood International South A 100000202  
3

====DELIVERY=====

Purchase Order: 4753540117

=====  
ASN Number:  
Invoice Number: 1935560

Vehicle Trip Number: 50987996  
Received By: EB00YSEN200 (Euhlin Booyesen)

Vehicle Registration: 11234  
Driver: Brian  
Terminal ID: EF42BDW0314055

Goods Receipt Document / Year: 5004539468  
2025

=====  
Article Description  
Barcode

Quantity X Mass Pack

CARIBBEAN TWIST S/C WATERMELON CAN 440ML  
6009694726351 2 X 24

CARIBBEAN TWIST S/C P/A DAIQ CAN 440ML  
6009694726320 2 X 24

BELGRAVIA GIN & PEACH LEMONADE 275ML  
6009694727099 2 X 24

SKU Tot: 144

Total s: 6

=====  
Driver's Name: .....(print  
)

Driver's Signature: .....

Received By: Euhlin Booyesen.

Signature:  .....