

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number: 1998/001837/07  
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: 14/06/2024  
at: 15:25:13

## 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 - VINCENT PARK  
VINCENT PARK SHOPPING CENTRE  
40 DEVEREAUX VENUE  
VINCENT  
EAST LONDON  
NO. EC04

## Shipping Instructions:



1840332  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK183	4739720174	EC04	HS	1919821	MLH	14/06/24	14/06/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	✓ 0	HS	326.31	326.31
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLE SNAKE R&R RUM 24 X 275ML	CS	1	✓ 0	HS	343.48	343.48
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	✓ 0	HS	247.83	247.83

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

VEHICLE REGISTRATION NO: ..... PRINT NAME: .....  
SIGNATURE ..... DATE .....

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

SUB-TOTAL	ZAR	917.62
VAT	ZAR	137.64
TOTAL	ZAR	1,055.26

Date Printed: 20.06.2024 09:22:07  
Store DSD Receiving POD (Proof of Delivery)  
EC04 Vincent Park  
POD Date/Time: 20.06.2024 09:22:06  
Halewood International South A 100000202

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=====DELIVERY=====

Purchase Order: 4739720174

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ASN Number:

Invoice Number: 1840332

Vehicle Trip Number: 47438399

Received By: SGAJULA522 (Sandiswa Gladile)

Vehicle Registration: JPA 134 EC

Driver: siphe

Terminal ID: EC04BDW0275754

Goods Receipt Document / Year: 5004934918  
2024

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

Article Description

Barcode

Quantity X Mass Pack

RED SQUARE PURPLE ICE NRB 275ML

5011166023333

1 X 24

DEAD MAN'S FINGERS R/SNAKE CLR 275ML

6009694725866

1 X 24

ORIGINAL ICED STRAWBERRY DAIQUIRI 300ML

6009800091250

1 X 12

SKU Tot:

60

Totals:

3

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

Driver's Signature: .....

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Received By: Sandiswa Gladile.

Signature: 