

# HALEWOOD

SOUTH AFRICA

Followed International South Africa (Pty) Ltd t/a Followed South Africa  
Company Registration number: 1998/001537/07  
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:  
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK  
BENONI 1501 A/C NO: 62889748368  
PO BOX 2132 VAT Reg No : 4590177624 BRANCH CODE: 240129  
BENONI 1500 REFERENCE: PICK070  
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/06/2024  
at: 12:43.09

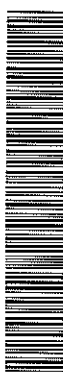
## INVOICE TO:

PICK 'N' PAY - HEAD OFFICE  
ATT: BEVERLEY ABRAHAM'S  
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:



1837809  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK255	4739362606	EF29	HS	1917099	VN	06/06/24	06/06/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HS	343.48	343.48
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HS	513.04	513.04

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 uncheckered.  
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 uncheckered.  
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.

PRINT NAME: .....

SIGNATURE .....

DATE .....

SUB-TOTAL	ZAR	856.52
VAT	ZAR	128.48
TOTAL	ZAR	985.00

Date Printed: 13.06.2024 07:13:18  
Store DSD Receiving POD (Proof of Delivery)  
EF29 Family Stutterheim  
POD Date/Time: 13.06.2024 07:13:17  
Halewood International South A 100000202  
3

=====DELIVERY=====

Purchase Order: 4739362606

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ASN Number:

Invoice Number: 1917099

Vehicle Trip Number: 47370540

Received By: ONOGQALA132 (Othandwayo Nogqala

a)

Vehicle Registration:

Driver:

Terminal ID: EF29BDW0102825

Goods Receipt Document / Year: 5004749216  
2024

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

Article Description

Barcode Quantity X Mass Pack

BELGRAVIA GIN 200ML  
6009694724968

1 X 12

CARIBBEAN TWIST P/APP DAIQUIRI NRB 275ML  
6009694720274

1 X 24

SKU Tot:

36

Totals:

^ 2

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

Driver's Signature: .....

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Received By: Othandwayo Nogqala.

Signature:.....  
