

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa  
Company Registration number: 1998/001557/07  
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

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: 10/06/2024  
at: 15:38:59

## 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 - GONUBIE (EC21)  
GILLSWAY SHOPPING CENTRE  
CORNER OF MAIN & GILLSWAY ROADS  
GONUBIE  
EAST LONDON  
ECF/14127

## Shipping Instructions:



1838693

Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK207	4739480325	EC21	HS	1917684	MLH	10/06/24	10/06/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	✓ 1	0	HS	513.04	513.04
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 fitting 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.  
Commercial quality equipment is not to be used for fitting applications.

PRINT NAME: .....

SIGNATURE .....

DATE .....

SUB-TOTAL	ZAR	513.04
VAT	ZAR	76.96
TOTAL	ZAR	590.00

Date Printed: 13.05.2024 10:59:20  
Tore ESD Receiving POD (Proof of Delivery)  
221 Scania  
POD Date/Time: 13.05.2024 10:59:19  
Released International South A 100000202

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=====DELIVERY=====  
Purchase Order: 4739480025  
=====  
CN Number:  
Invoice Number: 1838698  
Vehicle Trip Number: 47376725  
Received By: VMFULATELO89 (Vusumzi Mfulatele)  
WE)  
Vehicle Registration: JZZ819EC  
Driver: KAYA  
Terminal ID: EC218DN0441952

Goods Receipt Document / Year: 5004762278  
2024

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

Article Description	Quantity X Mass Pack
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RED SKLAR VODKA 200ML	1 X 12
EC09154722841	12


SKU Tot:

Totals:

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

Driver's Signature: .....

Received By: Vusumzi Mfulatelewa.

Signature:  .....