

SOUTH AFRICA

Halowood International South Africa (Pty) Ltd t/a Halowood South Africa Company Registration number 1998/001387/07 www.halewood.co.za

INVOICE TO:

PICK 'n PAY - HEAD OFFICE ATT: BEVERLEY ABRAHAMS PICK 'n PAY INLAND REGION CORPORATE

DELIVER TO:

PICK 'n PAY -HEMINGWAYS
HEMINGWAYS MALL
TWO RIVERS DRIVE
CAMBRIDGE
EAST LONDON

SOUTH AFRICA **BENONI 1500** PO BOX 2132

P O BOX 908 BEDFORDVIEW 2008

BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET

TEL: +27 11 746 4200 FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:

A/C NO: 62889748368 FIRST NATIONAL BANK

BRANCH CODE: 240129 REFERENCE: PICK070

Printed on:

31/05/2024 14:05.30

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

Supplier Copy 1836146

Tax Invoice

CUSTOMER REF 4739152543 EC15 STORE NO. BR 퍖 1915443 **OUR REF** ME REP ORD DATE 31/05/24 INV DATE 31/05/24 30 Days TERMS GA 四 4090105588 **CUST VAT NUM**

PIC239 **CUST ACC**

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Slock Code	peacilphair					2000000		C STORY OF STREET STREET STREET	
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440MI		S	σı	0	S	400.00		2,000.00
PAYMENT TERMS STRICTL	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITIN	S HAVE BEEN ARRANGED IN WE	ONITING 0	5	0				
TRANSPORTATION:		CUSTOMER:				ၟ	SUB-TOTAL /	ZAR	2,000.00
TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in inis Waybill sho have 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 change Commercial quality engineent is not to be used for lifting applications.	TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods signed for unchecked to responsibility accepted or goods signed for unchecked to goods may be returned unless prior arrangements are made in writing Returns are subject to a 10% handling charge Returns are subject to a 10% handling charge Commercial unality equipment is not to be used for liftling applications	CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill sho 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	DER & CONDITION led in this Waybill shoul of made in writing applications	SWADTION SWAYSHII should be immediately notified writing writing	ied.	ž ž			300.00
VEHICLE REGISTRATION No: PRINT NAME:	PRINT NAME:	PRINT NAME:				[-	IOIAL	CAD.	4,000.00
SIGNATURE	DATE	SIGNATURE	DATE						

Page 1 of 1

Date Printed: 05.06.2024 10:31:21 Store DSD Receiving POD (Proof of Delivery) POD Date/Time: 05.06.2024 10:31:09 100000202 Halewood International South A Purchase Order: 4739152543 ASN Number: Invoice Number: 1836146 Vehicle Trip Number: 47290545 Received By: P193332 (Nomvuyo Nocanda) Vehicle Registration: JZZ 819 EC Driver: Siyabonga Terminal ID: EC15BDW0276169 Goods Receipt Document / Year: 5004526108 ========GOODS RECEIVED===================== Article Description Quantity X Mass Pack Barcode BELGRAVIA GINSDRY LEMON CAN 440ML 6009694723930 120 SKU Tot: Totals: Driver's Name:) Drijver's Signature: Received By

Signature:....