

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1998/001557/07  
www.halewood.co.za

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APEX EXTENSION 1 FAX: +27 11 422 5888  
BENONI 1501

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No : 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/06/2024  
at: 14:55:08

## 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  
ECP/14127

## Shipping Instructions:



1842716  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK207	4740008484	EC21	HS	1921950	MLH	24/06/24	25/06/24	30 Days	EL	4090105688

Stock Code	Description	Pack	Cases	Bottles	Wn	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HS	343.48	343.48
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  
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 .....

PRINT NAME: .....

SIGNATURE .....

DATE .....

SUB-TOTAL	ZAR	343.48
VAT	ZAR	51.52
TOTAL	ZAR	395.00

Date Printed: 27.06.2024 11:18:09  
Store DGD Receiving POD (Proof of Delivery)  
ECS1 Serial:  
POD Date/Time: 27.06.2024 11:18:08  
Halewood International South A 100000202

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=====DELIVERY=====  
Purchase Order: 4740008884  
=====  
ASN Number:  
Invoice Number: 1842716  
Vehicle Trk Number: 47513524  
Received By: P50005408 Mhlali Hlalukana  
Vehicle Registration: JZ 819 EC  
Driver: SIBONSA  
Terminal ID: E32130W014684

Goods Receipt Document / Year: 5005134591  
2024

=====GOODS RECEIVED=====  
Article Description  
Barcode Quantity X Mass Pack

BELNRWIA 30N & DARK CHERRY NRB 275ML  
600969472497 1 X 24

SG Total: 24  
Total: 1  
=====

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

Driver's Signature: .....

=====  
Received By: Mhlali Hlalukana.

Signature:  .....