HALEWOOD
SOUTH AFRICA
Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No : 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/07/2024
at: 13:13.29

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:

1847982
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK183	4740796687	EC04	HS	1927914	MLH	15/07/24	15/07/24	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
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HS	330.43	330.43
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HS	343.48	343.48
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HS	343.48	686.96

X2 SCANED SHORT ON INVOICE
INV - 1847175

HALEWOOD

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PICK183	4740796687	EC04	HS	1927914	MLH	15/07/24	15/07/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HS	360.00	720.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HS	360.00	720.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HS	360.00	720.00
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 3OOML X 12	CS	1	0	HS	247.83	247.83
		0	12	0			

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	4,281.74
VAT	ZAR	642.25
TOTAL	ZAR	4,923.99

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
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Returns are subject to a 10% handling charge
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PRINT NAME: ....

SIGNATURE .... DATE ....

Date Printed: 18.07.2024 09:51:20
Store DSD Receiving POD (Proof of Delivery)
EC04 Vincent Park
POD Date/Time: 18.07.2024 09:25:38
Halewood International South A 100000202
3

============DELIVERY=======================
Purchase Order: 4740796687
==

ASN Number:
Invoice Number: 92242
Vehicle Trip Number: 47719367
Received By: XYAS0138 (Xolani Yaso)
Vehicle Registration: JPG 134 EC
Driver: Siyabonga
Terminal ID: EC04BDW0275754

Goods Receipt Document / Year: 5005703682
2024
============GOODS RECEIVED=================

Article Description / Barcode	Quantity X Mass Pack
BELGRAVIA GIN & BLUE TONIC NRB 275ML 6009694724296	1 X 24
RED SQUARE VODKA 200ML 6009694722841	1 X 12
CARIBBEAN TWIST W/MELON & S/B NRB 275ML 6009694724418	2 X 24
BUFFELSFONTEIN BRANDY & COLA NRB 275ML 6009694723817	1 X 24
CARIBBEAN TWIST PINA COLADA CAN 440ML 6009694726290	2 X 24
CARIBBEAN TWIST S/C P/A DAIQ CAN 440ML 6009694726320	2 X 24
ORIGINAL ICED STRAWBERRY DAIQUIRI 300ML 6009800091250	1 X 12
SKU Tot:	216
Totals:	10

==

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

Driver's S[illegible] ....

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 15/07/2024
at: 13:13.29

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 & GULLSWAY ROADS
GONUBIE
EAST LONDON
ECP/14127

Shipping Instructions:

1847981
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK207	4740564166	EC21	HS	1927178	MLH	08/07/24	15/07/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	4	0	HS	360.00	1,440.00
		0	4	0			

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	1,440.00
VAT	ZAR	216.00
TOTAL	ZAR	1,656.00

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
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: ....

SIGNATURE .... DATE ....

Date Printed: 18.07.2024 11:09:28
Store DSD Receiving POD (Proof of Delivery)
2021 Cenubia
POD Date/Time: 18.07.2024 11:09:26
Maleaco International South A   100000202
3

============DELIVERY========================
Purchase Order: 4740564136
===

ASN Number:
Invoice Number: 1847981
Vehicle Trip Number: 47723113
Received By: P5C0C5408 (Mihlali Hlalukana)
Vehicle Registration: JPG 134 EC
Driver: SIYABONGA
Terminal ID: EC218DW0441952

Goods Receipt Document / Year: 5005708268
2024
============GOODS RECEIVED================
Article Description   Quantity X Mass Pack
Barcode

CARIBBEAN TWIST S/D WATERMELON CAN 440ML
4'X 24
6009534726851
96
4

SKU Tot:
Totals:
===

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

Driver's Signature: ....
===
Received By: Mihlali Hlalukana.

Signature:...........