

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
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

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 US - BEACON BAY
RETAIL PARK (EC12)
BONZA BAY ROAD
BEACON BAY
EAST LONDON
ECP/16432

Shipping Instructions:



1838694

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC249	4739480735	EC12	HS	1917708	MLH	10/06/24	10/06/24	30 Days	EL	4090105688

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
LXTCRISPYA340ML	LOXTONIA CRISPY APPLE CIDER	CS	1	0	HS	500.87	500.87
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.

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

SUB-TOTAL	ZAR	500.87
VAT	ZAR	75.13
TOTAL	ZAR	576.00

Date Printed: 12/06/2024 15:50:54
Store DSI Receiving POC (Proof of Delivery)
3012 Besson Bay
POC Date/Time: 12/06/2024 15:50:53
Shawco International South A 10C000202

=====DELIVER=====
Purchase Order: 4738480735
=====
ASN Number
Invoice Number: 1838604
Vehicle Trip Number: 47368936
Received By: S-BADABON (Siyabonga Mbada)
Vehicle Registration: LZZ 819 EC
Driver: KANYA
Terminal ID: E112B2h0276138

Goods Receipt Occurant / Year: 5004742046
2024

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

LONGVIA OYDER CRISPY APPLE 340ML
1800660045003 : X 24

Sub Tot: 24
Total \$: A 1
=====

Driver's Name:(print
)

Driver's Signature:

=====
Received By: Siyabonga Mbada

Signature: