

# HALEWOOD

SOUTH AFRICA

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

61 TORONTO STREET TEL: +27 11 746 4200  
APEX EXTENSION 1 FAX: +27 11 422 5888  
BENONI 1501  
PO BOX 2132  
BENONI 1500  
SOUTH AFRICA  
VAT Reg No : 4590177624  
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 30/05/2024  
at: 15:48:19

## 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 L/S - BEACON BAY  
RETAIL PARK (EC12)  
BONZA BAY ROAD  
BEACON BAY  
EAST LONDON  
ECP/16432

## Shipping Instructions:



1835959  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC249	4739117143	EC12	HS	1915214	MLH	30/05/24	30/05/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HS	834.79	834.79
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  
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PRINT NAME: .....

SIGNATURE .....

DATE .....

SUB-TOTAL	ZAR	834.79
VAT	ZAR	125.22
TOTAL	ZAR	960.01

Date Printed: 15 08 2024 09:54:10  
Store OSC Receiving POC (Proof of Delivery)  
1012 Bascom Bay  
PO Date/Time: 05.08.2024 09:54:10  
Blawieco International South A 100000202

=====DELIVER=====  
Purchase Order: 4738117143  
=====  
ASN Number  
Invoice Number: 1838955  
Vehicle Trip Number: 07289319  
Received By: SIDWELL NGUGU (Sidwell Adzengu)  
Vehicle Registration: FKM 057 EC  
Driver: TRISTAN  
Terminal ID: E1178C0076138

Goods Receipt Location / Year: 5004523986  
2024

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


Article Description	Barcode	Quantity X Mass Pack
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PE GRAVIA P/LABEL LEMON DRY 750ML		1 X 6
000684725269		

EA's Tot:	6
TS's Tot:	1

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Driver's Name: TRISTAN (print)

Driver's Signature: 

Received By: Sidwell Ngugu

Signature: 