

# 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 TEL: +27 11 746 4200  
APEX EXTENSION 1 FAX: +27 11 422 5888  
BENONI 1501

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

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

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/03/2025  
at: 15:48:14

**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 - FRAAIUITSIG (EF30)  
33 BRINKLEY STREET  
FRAAIUITSIG  
KLEIN BRAK RIVIER  
WCP/034510

Shipping Instructions:



1921283  
**Supplier Copy  
Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK270	4751124524	EF30	HF	2004389	AH	31/03/25	31/03/25	30 Days	GE	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	1	0	HF	365.22	365.22
<p><i>5002600509</i></p> <p><i>fzv790fs</i> <i>MARK</i></p> <p>HALEWOOD</p> <p>DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813</p>							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	
0	0
1	0
<b>SUB-TOTAL</b>	ZAR 365.22
<b>VAT</b>	ZAR 54.78
<b>TOTAL</b>	ZAR 420.00

**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  
Returns are subject to a 10% handling charge  
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: ..... PRINT NAME: ..... DATE: .....

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  
Returns are subject to a 10% handling charge  
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: ..... DATE: .....

SIGNATURE: ..... DATE: .....

Date Printed: 02.04.2025 10:51:07  
Store DSD Receiving POD (Proof of Delivery)  
EF30 Family Fraaunitsig  
POD Date/Time: 02.04.2025 10:51:06  
Halewood International South A 100000202

3

-----DELIVERY-----  
Purchase Order: 4751124524

ASN Number:  
Invoice Number: 1921283  
Vehicle Trip Number: 50306621  
Received By: LVANDER100 (Lindi Van Der Merw

Vehicle Registration: FZV790FS  
Driver: MARK  
Terminal ID: EF30BDW057417

Goods Receipt Document / Year: 5002600509  
2025

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

SKILPADPEPEL JINNETJIE RID 275ML  
6009694726054 1 X 24

SKU Tot: 24  
Totals: 1

Driver's Name: .....  
M.H.F./c (print)

Driver's Signature: .....

Received By: Lindi Van Der Merwe.  
  
Signature: .....