

# 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

VAT Reg No: 4590177624

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: 10/01/2024

at: 15:57:25

## 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 - KNYSNA  
50 WOODMILL LANE, SHOPPING CENTRE  
(C11)  
MELVILLE STREET  
KNYSNA  
WCP/035174

## Shipping Instructions:



17913322  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| PIC191   | 4733245219   | EC11      | HF | 1865771 | AH  | 02/01/24 | 10/01/24 | 30 Days | GE | 4740210374   |

| Stock Code      | Description                 | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|-----------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY440ML | BELGRAVIA DARK CHERRY 440ML | CS   | 2     | 0       | HF | 378.26     | 756.52     |

MARK  
+27 11 746 4200

HALEWOOD

SC004044C

DISTRIBUTOR  
LIQUOR RUNNERS GEO. GE  
RG0002813

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 | 756.52 |
| VAT       | ZAR | 113.48 |
| TOTAL     | ZAR | 870.00 |

Date Printed: 16.01.2024 11:06:49  
Store ESD Receiving POD (Proof of Delivery)  
EC11 Krysha  
POD Date/Time: 16.01.2024 11:06:42  
Halewood International South A 1000C0202  
3

=====DELIVERY=====

Purchase Order: 4733245219

=====

ASN Number:

Invoice Number: 1791322

Vehicle Trip Number: 45830646

Received By: P996618 (Michelle Williams)

Vehicle Registration: FZV790FS

Driver: M4R4

Terminal ID: EC11BJW0262061

Goods Receipt Document / Year: 5000404440  
2024

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

Article Description

Barcode

Quantity X Mass Pack

BELGRAVIA SIN8DRK CHR S/COOLER CAN 440ML

5009694725245

2 X 24

SKU Tot:

48

Tota's:

2

=====

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

Driver's Signature: M4R4.....

=====

Received By: Michelle Williams.

Signature:.....



# 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

VAT Reg No: 4590177624

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: 10/01/2024  
at: 15:57:32

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 - PLETTENBERG  
MARKET SQUARE, SHOP B16  
BEACON WAY  
PLETTENBERG BAY  
KNYSNA  
NO: EF09

Shipping Instructions:  
  
1791323  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| PICK152  | 4733250957   | EF09      | HF | 1865800 | AH  | 02/01/24 | 10/01/24 | 30 Days | GE | 4090105588   |

| Stock Code                                        | Description                 | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------------------------------------------|-----------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY440ML                                   | BELGRAVIA DARK CHERRY 440ML | CS   | 3     | 0       | HF | 378.26     | 1,134.78   |
| HALEWOOD                                          |                             |      |       |         |    |            |            |
| STYLA FZV 798FB                                   |                             |      |       |         |    |            |            |
| 50003953915                                       |                             |      |       |         |    |            |            |
| DISTRIBUTOR<br>LIQUOR RUNNELS GEORGE<br>RG0002813 |                             |      |       |         |    |            |            |

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 | 1,134.78 |
| VAT       | ZAR | 170.22   |
| TOTAL     | ZAR | 1,305.00 |

Date Printed: 16.01.2024 08:26:39  
Store DSD Receiving POD (Proof of Delivery)  
EF09 Family Plettenberg Bay  
POD Date/Time: 15.01.2024 08:26:36  
Halewood International South A 100000202  
3

=====DELIVERY=====

Purchase Order: 4733250957

=====

ASN Number:

Invoice Number: 1791323

Vehicle Trip Number: 45826789

Received By: MJULES040 (Magdelene Jules)

Vehicle Registration: FZV795FS

Driver: siya

Terminal ID: EF09BDW0056600

Goods Receipt Document / Year: 5000395395  
2024

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

Article Description

Barcode

Quantity X Mass Pack

BELGRAVIA GIN&DRX CHR S/COOLER CAN 440ML

6009694726245

3 X 24

SKU Tot:

72

Totals:

3

=====

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

Driver's Signature: .....

Received By: Magdelene Jules.

Signature: .....