

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

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

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/02/2025
 at: 10:22:22

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/STORE - AZALEA PARK
 (NF70)
 GREYSTONE CROSSING
 SHOP 5
 111 KLOOF ROAD
 RUSTENBURG
 NWG0000498

Shipping instructions:



1909413
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK437	4749191574	NF70	HL	1992343	XXL	10/02/25	10/02/25	30 Days	R2	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS	2	0	HL	330.43	660.86

Liquor Runners JHB
 DEBRIEFED 2
 DATE _____
 TIME _____

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: 739 PRINT NAME: Edward
 SIGNATURE: [Signature] DATE: 14/02/25

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	660.86
VAT	ZAR	99.13
TOTAL	ZAR	759.99

Date Printed: 12.02.2025 10:59:54
Store DSD Receiving POD (Proof of Delivery)
NF70 Family Azaleapark
POD Date/Time: 12.02.2025 10:59:52
Halewood International South A 100000202
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=====DELIVERY=====

Purchase Order: 4749191574

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ASN Number:
Invoice Number: 1909413
Vehicle Trip Number: 49805358
Received By: FSEDUMEDI906 (Freda Sedumedi)
Vehicle Registration: HBC759FS
Driver: EDWARD
Terminal ID: NF70BDW0181385

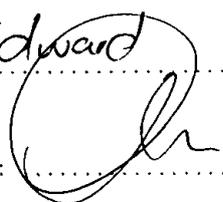
Goods Receipt Document / Year: 5001164689
2025

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

Article Description	Quantity	X	Mass Pack
Barcode			
SKINNY DIVA PEACH 275ML	2	X	24
6009694721837			

SKU Tot: 48
Totals: 2

Driver's Name: Edward (print)

Driver's Signature: 

Received By: Freda Sedumedi

Signature: 