

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

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/03/2025

at: 11:12.54

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
 NWG/0000498

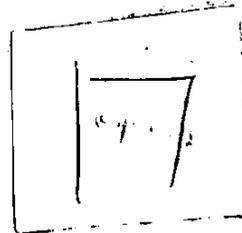
Shipping Instructions:



1913959
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF.	REP	ORD. DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK437	4749981669	NF70	HL	1996970	XXL	03/03/25	03/03/25	30 Days	R2	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value



HALEWOOD

Liquor Runners JHB
 DEBRIEFED 2

DATE

TIME

HALEWOOD

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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

HALEWOOD

Liquor Runners JHB
 DEBRIEFED 2
 DATE _____
 TIME _____

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: HL2825FS PRINT NAME: Elias
 SIGNATURE: _____ DATE: 07/03/25

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: 07.03.2025 10:44:03
Store DSD Receiving POD (Proof of Delivery)
NF70 Family Azaleapark
POD Date/Time: 07.03.2025 10:44:02
Halewood International South A 100000202
3

=====DELIVERY=====

Purchase Order: 4749981669

ASN Number:

Invoice Number: 1913959

Vehicle Trip Number: 50043232

Received By: FSEDUMEDI906 (Freda Sedumedi)

Vehicle Registration: HLZ283FS

Driver: FANYANA

Terminal ID: NF70BDW0461397

Goods Receipt Document / Year: 5001814331
2025

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

Article Description

Barcode

Quantity X Mass Pack

SKINNY DIVA PEACH 275ML

6009694721837

2 X 24

SKU Tot:

48

Totals:

2

Driver's Name: *Fanyana* (print)

Driver's Signature: *[Signature]*

Received By: Freda Sedumedi.

Signature: *[Signature]*