

HALEWOOD

SOUTH AFRICA

Headwood International South Africa Pty Ltd c/o HALEWOOD South Africa
Company Registration number: 1992/001887/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
PO BOX 2132 VAT Reg No: 4590177624 BRANCH CODE: 240129
BENONI 1500 REFERENCE: PICK070
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/03/2024
at: 15:37:10

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 - NONESI MALL (EC19)
SHOP 03
CORNER KOMANI & BELL STREET
NONESI MALL SHOPPING CENTRE
ECPI/21266

Shipping Instructions:



1811145
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK326	4735800442	EC19	HS	1889655	AY	06/03/24	06/03/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	1	HS	378.26	378.26
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	1	HS	343.48	343.48

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

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE

DATE

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL

ZAR

721.74

VAT

ZAR

108.26

TOTAL

ZAR

830.00

Date Printed: 14.03.2024 14:05:04
Store DSD Receiving POD (Proof of Delivery)
EC19 PnP QualiSave Nonesi Mall
POD Date/Time: 14.03.2024 14:02:15
Halewood International South A 100000202

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-----DELIVERY-----
Purchase Order: 4735800442

ASN Number:
Invoice Number: 1811145
Vehicle Trip Number: 46453538
Received By: NMBULAWA334 (Nocawa Mbulawa)
Vehicle Registration: JPG134EC
Driver: Siphe
Terminal ID: EC19BDW0263611

Goods Receipt Document / Year: 5002154679
2024

-----GOODS RECEIVED-----

Article Description	Quantity X Mass Pack
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RED SQUARE ENERGISING VODKA NRB 275ML	
5011166022251	1 X 24

RED SQUARE BLUE ICE NRB 275ML	
5011166022213	1 X 24

SKU Tot:	48
Totals:	2

Driver's Name:(print
)

Driver's Signature:

Received By: Nocawa Mbulawa.

Signature: 