

HALEWOOD

SOUTH AFRICA

Registered Operational South Africa Office
Company Reg Number: 1929001-087097
VAT: HALEWOOD1500120

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

VAT Reg No: 4590177624

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/03/2024
at: 15:42:03

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
ECR/21266

Shipping Instructions:



1811154

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK326	4735833613	EC19	HS	1889822	AY	06/03/24	06/03/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	1	1	HS	809.74	809.74

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.
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

SIGNATURE

DATE

Date Printed: 14.03.2024 14:01:38
Store DSD Receiving POD (Proof of Delivery)
EC19 PnP QualiSave Nonesi Mall
POD Date/Time: 14.03.2024 14:01:37
Halewood International South A 100000202
3

=====DELIVERY=====

Purchase Order: 4735833613

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ASN Number:

Invoice Number: 1811154

Vehicle Trip Number: 46453538

Received By: NMBULAWA334 (Nocawa Mbulawa)

Vehicle Registration: JPC134EC

Driver: Siphe

Terminal ID: EC19BDW0263611

Goods Receipt Document / Year: 5002154674
2024

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

Article Description

Barcode Quantity X Mass Pack

BELGRAVIA BLACKBERRY GIN 750ML

6009694725385 1 X 6

SKU Tot: 6

Totals: 1

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Driver's Name:(print
,

Driver's Signature:

Received By: Nocawa Mbulawa

Signature:.....
