

HALEWOOD

SOUTH AFRICA

Headwood International South Africa Pty Ltd 201 Halewood South Africa
Company Registration Number: 1992/001557/07
www.halewood.co.za

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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: 07/03/2024
at: 15:34.14

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 - STUTTERHEIM (EF29)
2 MACLEAN STREET
STUTTERHEIM
ECP/05578

Shipping Instructions:



1811554
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK255	4735845933	EF29	HS	1889909	VN	07/03/24	07/03/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1 2	✓	HS	343.48	686.96
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1 1	✓	HS	330.43	330.43
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1 1	✓	HS	343.48	343.48
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1 1	✓	HS	313.04	313.04
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1 1	✓	HS	326.31	326.31
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1 8	✓	HS	380.00	3,040.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1 2	✓	HS	343.48	686.96

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: PRINT NAME: DATE

SIGNATURE

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: DATE

SIGNATURE

Date Printed: 14.03.2024 07:34:59
Store DSD Receiving POD (Proof of Delivery)
EF29 Family Stutterheim
POD Date/Time: 14.03.2024 07:26:50
Halewood International South A 100000202

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=====DELIVERY=====

Purchase Order: 4735845933

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ASN Number:

Invoice Number: 181154

Vehicle Trip Number: 46444257

Received By: RPALMER003 (Rose Palmer)

Vehicle Registration:

Driver:

Terminal ID: EF29BDW0466151

Goods Receipt Document / Year: 5002132069
2024

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

Article Description

Barcode Quantity X Mass Pack

BELGRAVIA DRY LEMON NRB 275ML
6009694723374 2 X 24

BUFFELSFONTEIN BRANDY & COLA NRB 275ML
6009694723817 1 X 24

BELGRAVIA GIN & BLUE TONIC NRB 275ML
6009694724296 1 X 24

SKINNYD PASSION FRUIT NRB 275ML
6009694722919 1 X 24

RED SQUARE BLUE ICE NRB 275ML
5011166022213 1 X 24

BELGRAVIA GIN&DRY LEMON CAN 440ML
6009694723930 8 X 24

BELGRAVIA GIN & DARK CHERRY NRB 275ML
6009694725927 2 X 24

SKU Tot: 384

Totals: 16

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Driver's Name:(print

Driver's Signature:

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Received By: Rose Palmer.

Signature: