

# HALEWOOD

SOUTH AFRICA

Head Office: 61 Toronto Street, Benoni 1501  
Company Reg No: 2020/001587/97  
www.halewood.co.za

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501  
PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

TEL: +27 11 746 4200  
FAX: +27 11 422 5888  
VAT Reg No: 4590177624  
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/03/2024  
at: 15:53:37

## 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 - SOUTHERNWOOD  
(EC23)  
3 & 213 KING STREET  
EAST LONDON  
& OXFORD STREET  
ECP/22974

## Shipping Instructions:



1812579  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK301	4736010784	EC23	HS	1891171	MLH	11/03/24	11/03/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	5	0	HS	321.74	1,608.70
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	5	0	HS	809.74	4,048.70

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 Vayroll should be immediately notified.  
No responsibility accepted for goods signed for uncheckered.  
No responsibility accepted for goods signed for uncheckered.  
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 Vayroll should be immediately notified.  
No responsibility accepted for goods signed for uncheckered.  
No responsibility accepted for goods signed for uncheckered.  
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 .....

PRINT NAME: .....

SIGNATURE .....

DATE .....

SUB-TOTAL	ZAR	5,657.40
VAT	ZAR	848.62
TOTAL	ZAR	6,506.02

Date Printed: 13.03.2024 10:36:31  
Store DSD Receiving POD (Proof of Delivery)  
EC23 PnP Qualisave Southernwood  
POD Date/Time: 13.03.2024 10:36:16  
Halewood International South A 100000202  
3

=====DELIVERY=====

Purchase Order: 4736010784

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ASN Number:

Invoice Number: 1891171

Vehicle Trip Number: 46435904

Received By: P53867 (Linda Mnyamezeli)

Vehicle Registration: HYP 816 EC

Driver: SIPHE

Terminal ID: EC23BDW0103930

Goods Receipt Document / Year: 5002106368  
2024

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

Article Description

Barcode

Quantity X Mass Pack

BELGRAVIA GIN & DRY LEMON NRB 660ML

6009694725835

5 X 12

BELGRAVIA PINK GIN 750ML

6009694724678

5 X 6

SKU Tot:

90

Totals:

10

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Driver's Name: .....(print  
)

Driver's Signature: .....

=====

Received By: Linda Mnyamezeli.

Signature:.....