

HALEWOOD

SOUTH AFRICA

1827730
02/05/2024 15:01:50

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

Printed on: 02/05/2024
at: 15:01:50

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 F/S - GREENFIELDS
cnr SETTLERS WAY & CLOVELLY RD
GREENFIELDS
EAST LONDON
ECP/18318

Shipping Instructions:



1827730
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC276	4738014605	EF04	HS	1906543	VN	30/04/24	02/05/24	30 Days	EL	4180182455

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	X 1	0	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
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VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE

DATE

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	809.74
VAT	ZAR	121.46
TOTAL	ZAR	931.20

Date Printed: 06.05.2024 12:08:33
Store DSD Receiving POD (Proof of Delivery)
EF04 Family Greenfields
POD Date/Time: 06.05.2024 12:08:31
Halewood International South A 100000202
3

=====DELIVERY=====

Purchase Order: 4738014605

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ASN Number:
Invoice Number: 1827730
Vehicle Trip Number: 46980820
Received By: LSTOFFELB002 (Louise Stoffberg
)
Vehicle Registration: JFV170EC
Driver: THABO
Terminal ID: EF04BDW0087844

Goods Receipt Document / Year: 5003658333
2024

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

Article Description	Barcode	Quantity X Mass Pack
BELGRAVIA LONDON DRY GIN 750ML	6009694722988	1 X 6
SKU Tot:		6
Totals:		1

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Driver's Name:(print
)

Driver's Signature:

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Received By: Louise Stoffberg.

Signature: 

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