

Date of Birth: 09-05-2024 03:57:15
 Date of Receiving POB (Proof of Delivery)
 Date of Birth: 09-05-2024 03:57:15
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C:\VTV\====
I have a file: 78170-56
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A file called:
Wrote it here: 1388697
Vince: 47015474
Phone: 50505408 Miami Hialeah
Workstation: HM J67 EC
Date: 3/11/01
File: E0213FW014:684
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Public Document Year: 5008757910

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GOODS RECEIVED=====
Description
Quantity X Mass Pack
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NEEDLING VODKA NRB 275ML
1 X 24

PO BOX 330 IN 3 ANDY S. CO. A 410ML 2 X 2 1/2

[illegible]

100% INACTIVE CRASH C/N 440ML 2 X 24

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[illegible]

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a HALEWOOD South Africa
Company Registration Number: 1998/001537/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624

Printed on: 06/05/2024
at: 15:58.53

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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 - GONUBIE (EC21)
GILLSWAY SHOPPING CENTRE
CORNER OF MAIN & GULLSWAY ROADS
GONUBIE
EAST LONDON
ECP/14127

Shipping Instructions:



1828697

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK207	4738170956	EC21	HS	1907384	MLH	06/05/24	06/05/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	W/h	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	X1	0	HS	378.26	378.26
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	X2	0	HS	400.00	800.00
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	X1	0	HS	809.74	809.74
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	X2	0	HS	375.87	751.74

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 filling applications

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE DATE

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 filling applications

PRINT NAME:
SIGNATURE DATE

SUB-TOTAL ZAR 2,739.74
VAT ZAR 410.96
TOTAL ZAR 3,150.70