

HALEWOOD

SOUTH AFRICA

Headwood International South Africa (Pty) Ltd c/o Headwood South Africa
Company Registration number: 1998/001837/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 20/05/2024
at: 9:34,40

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 LIQUOR - KING WILLIAMS
TOWN (EF16)
SHOP 13
STONE TOWERS
139 ALEXANDRA ROAD
AMATOLE
ECPI/260213026

Shipping Instructions:



1832841
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK466	4738707448	EF16	HS	1912114	VN	20/05/24	20/05/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	X1	0	HS	378.26	378.26
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	X1	0	HS	400.00	400.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	X1	0	HS	513.04	513.04
ORISTRRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	X1	0	HS	247.83	247.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	X1	0	HS	247.83	247.83

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.
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VEHICLE REGISTRATION NO: PRINT NAME:

SIGNATURE

DATE

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	1,786.96
VAT	ZAR	268.04
TOTAL	ZAR	2,055.00

Date Printed: 23.05.2024 12:02:16
Store DSD Receiving POD (Proof of Delivery)
EF16 Family King Williams Town
POD Date/Time: 23.05.2024 12:01:26
Halewood International South A 100000202

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=====DELIVERY=====

Purchase Order#: 4738707448

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ASN Number:

Invoice Number: 1832841

Vehicle Trip Number: 47164791

Received By: TFAMTYE313 (Thando Famtye)

Vehicle Registration:

Driver:

Terminal ID: EF16BDW0263065

Goods Receipt Document / Year: 5004180143
2024

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

Article Description

Barcode

Quantity X Mass Pack

BELGRAVIA GIN 200ML

6009694724968

1 X 12'

ORIGINAL ICED PINA COLADA 300ML

6009800091274

1 X 12'

ORIGINAL ICED STRAWBERRY DAIQUIRI 300ML

6009800091250

1 X 12'

BELGRAVIA GIN&TONIC CAN 440ML

6009694723909

1 X 24'

RED SQUARE ENERGISING VODKA NRB 275ML

5011166022251

1 X 24'

SKU Tot:

84

Totals:

^ 5

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Driver's Name:(print
)

Driver's Signature:

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Received By: Thando Famtye

Signature:.....