

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 6th Halewood South Africa
Company Reg. station number: 1998/001827/07
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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/06/2024
at: 17:13:37

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 - MTHATHA (EC24)
SHOP 139
SPRING AVENUE
MTHATHA MALL
ECP/22807

Shipping Instructions:



1843567

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK277	4740020854	EC24	HS	1922001	AM	24/06/24	28/06/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HS	343.48	686.96
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HS	380.00	760.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HS	513.04	513.04
BELGRAVBLKBERY50ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	5	0	HS	809.74	4,048.70

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 unboxed
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 unboxed
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:

SUB-TOTAL	ZAR	6,008.70
VAT	ZAR	901.31
TOTAL	ZAR	6,910.01

Date Printed: 11.07.2024 10:47:23
Store DSD Receiving POD (Proof of Delivery)
EC24 PnP QualiSave Mthatha Mall
POD Date/Time: 11.07.2024 10:41:12
Halewood International South A 100000202
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-----DELIVERY-----
Purchase Order: 4740020854

ASN Number:
Invoice Number: 1843567
Vehicle Trip Number: 47653455
Received By: BMTENGWAN281 (Bathini Mtengwan
e)
Vehicle Registration: JJV683EC
Driver: michael
Terminal ID: EC24BDW7J47ZX1

Goods Receipt Document: 4740020854 1843567
47653455

-----GOODS RECEIVED-----

Article Description
Barcode Quantity X Mass Pack

BELGRAVIA DRY LEMON NRB 275ML
6009694723374 2 X 24

BELGRAVIA GIN 200ML
6009694724968 1 X 12

BELGRAVIA GIN&Tonic CAN 440ML
6009694723909 2 X 24

BELGRAVIA BLACKBERRY GIN 750ML
6009694725385 5 X 6

SKU Tot: 138
Totals: ^ 10

Driver's Name:(print
)

Driver's Signature:

Received By: Bathini Mtengwane.

Signature:.....
