

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001557/07
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
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 05/07/2024
at: 14:54.13

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 - NONESI MALL (EC19)
SHOP 03
CORNER KOMANI & BELL STREET
NONESI MALL SHOPPING CENTRE
ECP/21266

Shipping Instructions:



1845871

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK326	4740368183	EC19	HS	1924474	AY	03/07/24	05/07/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HS	378.26	378.26
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HS	343.48	343.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HS	380.00	1,900.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HS	513.04	513.04
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HS	380.00	1,900.00
ORISTRW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HS	247.83	247.83

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 lifting 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 lifting applications

PRINT NAME:
SIGNATURE DATE

SUB-TOTAL	ZAR	5,282.61
VAT	ZAR	792.39
TOTAL	ZAR	6,075.00

Date Printed: 11.07.2024 12:31:39
Store DSD Receiving POD (Proof of Delivery)
EC19 PnP QualiSave Nonesi Mall
POD Date/Time: 11.07.2024 12:29:07
Halewood International South A 100000202
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=====DELIVERY=====

Purchase Order: 4740368183

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ASN Number:
Invoice Number: 1845871
Vehicle Trip Number: 47655825
Received By: NMBULAWA334 (Nocawa Mbulawa)
Vehicle Registration: HYX332EC
Driver: Siphe
Terminal ID: EC19BDW0263611

Goods Receipt Document / Year: 5005520571
2024

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

Article Description
Barcode

Quantity X Mass Pack

BELGRAVIA GIN 200ML
6009694724968

1 X 12

ORIGINAL ICED STRAWBERRY DAIQUIRI 300ML
6009800091250

1 X 12

CARIBBEAN TWIST PINA COLADA NRB 275ML
5011166022305

1 X 24

RED SQUARE ENERGISING VODKA NRB 275ML
5011166022251

1 X 24

BELGRAVIA GIN&DRK CHR S/COOLER CAN 440ML
6009694726245

5 X 24

BELGRAVIA GIN&DRY LEMON CAN 440ML
6009694723930

5 X 24

SKU Tot:

Totals:

312

^ 14

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Driver's Name:(print
,

Driver's Signature:

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Received By: Nocawa Mbulawa.

Signature:.....
