

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 19 Halewood South Africa
Company Registration Number 1992/001487/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA
VAT Reg No : 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/07/2024
at: 14:15:56

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:



1848950

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK326	4740904180	EC19	HS	1928955	AY	17/07/24	17/07/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HS	343.48	343.48
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HS	343.48	343.48
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HS	380.00	1,900.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HS	380.00	1,900.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HS	380.00	1,900.00
ORISTRRAW30012S	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	6,634.79
VAT	ZAR	995.21
TOTAL	ZAR	7,630.00

Date Printed: 25.07.2024 11:59:59
Store DSD Receiving POD (Proof of Delivery)
EC19 PhP QualiSave Nonesi Mall
POD Date/Time: 25.07.2024 11:58:50
Halewood International South A 100000202

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-----DELIVERY-----
Purchase Order: 4740904180

ASN Number:
Invoice Number: 1848950
Vehicle Trip Number: 47796019
Received By: NMBULAWA334 (Nocawa Mbulawa)
Vehicle Registration: JPG134EC
Driver: Thabo
Terminal ID: EC19BDW0263611

Goods Receipt Document / Year: 5005911400
2024

-----GOODS RECEIVED-----
Article Description
Barcode Quantity X Mass Pack

CARIBBEAN TWIST PINA COLADA NRB 275ML
5011166022305 1 X 24

ORIGINAL ICED STRAWBERRY DAIQUIRI 300ML
6009800091250 1 X 12

BELGRAVIA GIN&DRK CHR S/COOLER CAN 440ML
6009694726245 5 X 24

BELGRAVIA GIN&Tonic CAN 440ML
6009694723909 5 X 24

BELGRAVIA GIN&DRY LEMON CAN 440ML
6009694723930 5 X 24

BELGRAVIA DRY LEMON NRB 275ML
6009694723374 1 X 24

SKU Tot: 420
Totals: 18

Driver's Name:(print
)

Driver's Signature:

Received By: Nocawa Mbulawa

Signature: 