

HALEWOOD

SOUTH AFRICA

Approved International Supplier (Pty) Ltd 10 Hallowood South Africa
Company Registration Number: 1999/001897/07
www.halewood.co.za

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APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501
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: 18/07/2024
at: 16:01:21

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 - STUTTERHEIM (EF29)
2 MACLEAN STREET
STUTTERHEIM
ECF/05578

Shipping Instructions:



1849254

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK255	4740942749	EF29	HS	1929243	VN	18/07/24	18/07/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HS	343.48	1,030.44
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HS	380.00	7,600.00
C/STRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HS	343.48	343.48
BELGRAVBLKBER 750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	1	0	HS	809.74	809.74
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HS	380.00	1,900.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HS	360.00	720.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HS	360.00	720.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HS	360.00	720.00

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 undetected.
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 undetected.
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	13,843.66
VAT	ZAR	2,076.55
TOTAL	ZAR	15,920.21

Date Printed: 25.07.2024 06:52:19
Store DSD Receiving POD (Proof of Delivery)
EF29 Family Stutterheim
POD Date/Time: 25.07.2024 06:49:14
Halewood International South A 100000202
3

=====DELIVERY=====

Purchase Order: 4740942749

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ASN Number:
Invoice Number: 1849254
Vehicle Trip Number: 47787944
Received By: CBL0M065 (Carlyn Deidre Blom)
Vehicle Registration:
Driver:
Terminal ID: EF29BDW0466151

Goods Receipt Document: 4740942749 1849254
47787944

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

Article Description
Barcode Quantity X Mass Pack

BELGRAVIA BLACKBERRY GIN 750ML
6009694725385 1 X 6

BELGRAVIA DRY LEMON NRB 275ML
6009694723374 3 X 24

CARIBBEAN TWIST W/MELON & S/B NRB 275ML
6009694724418 1 X 24

BELGRAVIA GIN&DRY LEMON CAN 440ML
6009694723930 20 X 24

CARIBBEAN TWIST PINA COLADA CAN 440ML
6009694726290 2 X 24

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

CARIBBEAN TWIST S/C WATERMELON CAN 440ML
6009694726351 2 X 24

CARIBBEAN TWIST S/C P/A DAIQ CAN 440ML
6009694726320 2 X 24

SKU Tot: 846
Totals: 36
=====

Driver's Name: THABO.....(print)

Driver's Signature: [Signature].....

Received By: Carlyn Deidre Blom.

Signature:.....