

HALEWOOD

SOUTH AFRICA

Registered International South Africa (Pty) Ltd to Halewood South Africa
Company Registration Number 1296-00128702
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No : 4590177624

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/07/2024

at: 9:46:41

INVOICE TO: PICK 'N PAY RETAILERS (PTY) LTD

PICK 'N PAY - HEAD OFFICE
ATT: BEVERLEY ABRAHAMS
PICK 'N PAY INLAND REGION
CORPORATE
P O BOX 908
BEDFORDVIEW

DELIVER TO: PICK 'N PAY FAMILY FROST LIQUOR

STORE (EF42)
1 FROST STREET TOP TOWN
KOMANI
CHRIS HANI
ECP/2823791543

Shipping Instructions:



1849623
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK584	4741071363	EF42	HS	1929805	AY	22/07/24	22/07/24	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
BELGNDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	✓ 1	0	HS	343.48	343.48
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	✓ 2	0	HS	330.43	660.86
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	✓ 1	0	HS	360.00	360.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	✓ 1	0	HS	360.00	360.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	✓ 1	0	HS	360.00	360.00

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

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 unless checked.
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 fitting applications.

PRINT NAME:

SIGNATURE

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 unless checked.
No goods may be returned unless prior arrangements are made in writing.
Returns are subject to a 10% handling charge.
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VEHICLE REGISTRATION NO: PRINT NAME:

SIGNATURE

SUB-TOTAL	ZAR	2,427.82
VAT	ZAR	364.17
TOTAL	ZAR	2,791.99

Date Printed: 30.07.2024 15:27:50
Store DSD Receiving POD (Proof of Delivery)
EF42 Family Frost Street
POD Date/Time: 30.07.2024 15:27:46
Halewood International South A 100000202
3

-----DELIVERY-----
Purchase Order: 4741071363

ASN Number:
Invoice Number: 1849623
Vehicle Trip Number: 47846931
Received By: AVOK0873 (Anele Voko)
Vehicle Registration: JTV 170 EC
Driver: SAM
Terminal ID: EF42BDW0314055

Goods Receipt Document / Year: 5006057365
2024

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

Article Description	Barcode	Quantity	X	Mass Pack
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CARIBBEAN TWIST PINA COLADA NRB 275ML	5011166022305	1	X	24
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BELGRAVIA DRY LEMON NRB 275ML	6009694723374	1	X	24
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BUFFELSFONTEIN BRANDY & COLA NRB 275ML	6009694723817	2	X	24
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CARIBBEAN TWIST S/C WATERMELON CAN 440ML	6009694726351	1	X	24
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CARIBBEAN TWIST S/C P/A DAIQ CAN 440ML	6009694726320	1	X	24
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CARIBBEAN TWIST PINA COLADA CAN 440ML	6009694726290	1	X	24
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SKU Tot:	168
Totals:	7

Driver's Name:(print
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Driver's Signature:

Received By: Anele Voko

Signature: 