## ALEWOOL

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa Company Registration number 1998/001887/07 www.halewood.co.za

**BENONI 1500** 

PO BOX 2132

SOUTH AFRICA

INVOICE TO:

PICK 'n PAY - HEAD OFFICE

ATT: BEVERLEY ABRAHAMS PICK 'n PAY INLAND REGION

BEDFORDVIEW P O BOX 908 CORPORATE

> **BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET**

FAX: +27 11 422 5888 TEL: +27 11 746 4200

VAT Reg No: 4590177624

**BANKING DETAILS:** 

Page 1 of 1

FIRST NATIONAL BANK

**BRANCH CODE: 240129** A/C NO: 62889748368

**REFERENCE: PICK070** 

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

Shipping Instructions:

Printed on: 22/07/2024

9:46.41

Supplier Copy 1849624

Tax Invoice

DELIVER TO: PICK 'N PAY - MTHATHA (EC24) SPRING AVENUE **SHOP 139** 

ECP/22607

MTHATHA MALL

PICK277 4741076602 EC24 HS 1929862 AM 22/07/24 22/07/24 30 Days EL 4090105588	CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
	PICK277	4741076602	EC24	SH	1929862	AM	20/07/24	70/07/2/	30 Dave		4090105588

			0	^ 7	AITING °	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING
395.65	395.65	R	0	>	CS	RSPINECRUSH440ML  RED SQ PINE CRUSH 440ML
1,900.00	380.00	SH	0	<b>&gt;</b>	S	BELGINDLEM440ML BELGRAVIA DRY LEMON CAN 440ML
343.48	343.48	SH	0	>1	cs	C/TWIST PINA COLADA NRB 275ML
Line Value	Unit Price	Wh	Bottles	Cases	Pack	Stock Code Description

PRINT NAME:

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 
Returns are subject to a 10% handling charge 
Commercial quality equipment is not to be used for lifting applications

TRANSPORTATION:

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

DATE

SIGNATURE

DATE

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.

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TOTAL	VAT	SUB-TOTAL
ZAR	ZAR	ZAR
3,035.00	395.8	2,639.1

Date Printed: 29.07.2024 14:40:21 Store DSD Receiving POD (Proof of Delivery) EC24 PnP QualiSave Mthatha Mall POD Date/Time: 29.07.2024 14:40:04 Halewood International South A 100000202
Purchase Order: 4741076602
ASN Number: Invoice Number: 1849624 Vehicle Trip Number: 47832479 Received By: BMTENGWAN281 (Bathini Mtengwan
e) Vehicle Registration: HZF 436 EC Driver: Siphe Terminal ID: FC24BDW7J47ZX1
Goods Receipt Document: 4741076602 1849624 47832479
Article Description Barcode Quantity X Mass Pack
CARIBBEAN TWIST PINA COLADA NRB 275ML 5011166022305 1 X 24
RED SQUARE PINE CRUSH CAN 440ML 6009694726535 1 X 24
BELGRAVIA GIN&DRY LEMON CAN 440ML 6009694729930 5 X 24
SKU Tot: 168 Totals: A 7
Driver's Name:(print
Driven's Signature:
Received By: Bathini Mtengwane.
Signature: