

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration Number 1996/001882/27
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/07/2024

at: 13:29:18

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 - VINCENT PARK
VINCENT PARK SHOPPING CENTRE
40 DEVEREAUX VENUE
VINCENT
EAST LONDON
NO: EC04

Shipping Instructions:



1849738

Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK183	4741093571	EC04	HS	1929905	MLH	22/07/24	22/07/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HS	343.48	343.48
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HS	782.61	782.61
BUFFELBRA750	BUFFELSFONTEIN BRANDWYN 750ML @ 43%	CS	1	0	HS	908.69	908.69
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HS	594.79	594.79
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HS	594.79	594.79
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HS	513.04	513.04
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HS	360.00	360.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HS	360.00	360.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HS	395.65	395.65

HALEWOOD

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

0 9 0

SUB-TOTAL	ZAR	4,853.05
VAT	ZAR	727.96
TOTAL	ZAR	5,581.01

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

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

VEHICLE REGISTRATION NO: PRINT NAME:

SIGNATURE DATE

SIGNATURE DATE

Date Printed: 25.07.2024 09:19:39
Store DSD Receiving POD (Proof of Delivery)
EC04 Vincent Park
POD Date/Time: 25.07.2024 09:17:51
Halewood International South A 100000202
3

-----DELIVERY-----
Purchase Order: 4741093571

ASN Number:
Invoice Number: 1849738
Vehicle Trip Number: 47791403
Received By: XYAS0138 (Xolani Yaso)
Vehicle Registration: HVP 826 EC
Driver: Sam
Terminal ID: EC04BDW0275754

Goods Receipt Document / Year: 5005900757
2024

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

BELGRAVIA GIN 200ML
6009694724968 1 X 12

BUFFELSFONTEIN BRANDEWYN 750ML
6009694723787 1 X 6

RED SQUARE BLUE ICE NRB 275ML
5011166022213 1 X 24

CARIBBEAN TWIST PINA COLADA CAN 440ML
6009694726290 1 X 24

CARIBBEAN TWIST S/C WATERMELON CAN 440ML
6009694726351 1 X 24

RED SQUARE ENERGY INFUSION 750ML
6009694724586 1 X 6

RED SQUARE LIME VODKA 750ML
6009694724470 1 X 6

RED SQUARE PINE CRUSH CAN 440ML
6009694726535 1 X 24

RED SQUARE VODKA 750ML
5011166024941 1 X 6

SKU Tot: 132
Totals: 9

Driver's Name:(print
)

Driver's Signature:

Received By: Xolani Yaso.

Signature: