## ALEWOOD

OUTH AFRICA

Halowood International South Africa (Ptp) Ltd 1/0 Halowood South Africa Company Registration number 1995/00(1887/07

INVOICE TO:

PICK 'n PAY INLAND REGION PICK 'n PAY - HEAD OFFICE ATT: BEVERLEY ABRAHAMS

P O BOX 908 BEDFORDVIEW 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

**BRANCH CODE: 240129** 

**REFERENCE: PICK070** 

A/C NO: 62889748368 FIRST NATIONAL BANK

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on:

29/07/2024

10:00.38

DELIVER TO: PICK 'N PAY LIQUOR - KING WILLIAMS TOWN (EF16)

SOUTH AFRICA **BENONI 1500** PO BOX 2132

SHOP 13

STONE TOWERS 139 ALEXANDRA ROAD AMATOLE ECP/260213026

CUST ACC

**CUSTOMER REF** 4741344420

STORE NO.

BR 돐

**OUR REF** 1931462

REP ź

ORD DATE 29/07/24

INV DATE 29/07/24

30 Days TERMS

Ε S

PICK466

Shipping Instructions:

Supplier Copy 1851310

Tax Invoice

**CUST VAT NUM** 4090105588

BELGINDLEM660ML Stock Code RSTEQ27524PIB **BELGRAVIA GIN & DRY LEMON NRB 660ML RED SQ TEQUILA ENERGY NRB 275ML** Description င္ပ Pack င္သ Cases **Bottles** SH ₩<del>S</del> **Unit Price** 359.35 321.74 Line Value 321.74 359.35

## 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 slighed 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 litting applications

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE

DATE

SIGNATURE

DATE

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

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. No responsibility accepted for goods signed for runchecked No goods may be returned unless prior arangements are made in writing Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for litting applications CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

PRINT NAME:

783.25	TAL ZAR	TOTAL
102.16	ZAR	VAT
681.09	SUB-TOTAL ZAR	ans

0

Date Printed: 01.08.2024 13:17:42 Store DSD Receiving POD (Proof of Delivery) EF16 Family King Williams Town POD Date/Time: 01.08.2024 13:17:41 Halewood International South A 100000202 Purchase Order: 4741344420 ASN Number: Invoice Number: 1851310 Vehicle Trip Number: 47869267 Received By: DSWARTZ218 (Duane Swarts) Vehicle Registration: Driver: Terminal ID: EF16BDW0035666 Goods Receipt Document / Year: 5006121928 2024 Article Description Barcode Quantity X Mass Pack RED SQUARE ENERGISING TEQUILA NRB 275ML 5011166003847 1 X 24 BELGRAVIA GIN & DRY LEMON NRB 660ML 6009694725835 1 X 12 SKU Tot: Totals: Driver's Name: Received By: Duane Swarts. Signature:.....