

HALEWOOD

SOUTH AFRICA

Manufacturing Division South Africa (Pty) Ltd c/o HALEWOOD South Africa
Company Registration Number 1992/001887027

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: 29/07/2024
at: 10:00:38

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:



1851323

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK183	4741350378	EC04	HS	1931507	MLH	29/07/24	29/07/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HS	359.35	359.35
CTPINACOLAD440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HS	400.00	800.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HS	400.00	800.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HS	400.00	800.00
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HS	247.83	495.66

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 undamaged.
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 undamaged.
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

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	3,255.01
VAT	ZAR	488.25
TOTAL	ZAR	3,743.26

Date Printed: 01.08.2024 08:27:14
Store DSD Receiving POD (Proof of Delivery)
EC04 Vincent Park
POD Date/Time: 01.08.2024 08:19:32
Halewood International South A 100000202
3

-----DELIVERY-----
Purchase Order: 4741350378

ASN Number:
Invoice Number: 1851323
Vehicle Trip Number: 47861590
Received By: XYAS0138 (Xolani Yaso)
Vehicle Registration: JJV 682 EC
Driver: Brian
Terminal ID: EC04BDW0275754

Goods Receipt Document / Year: 5006104502
2024

-----GOODS RECEIVED-----

Article Description Barcode	Quantity X Mass Pack
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RED SQUARE ENERGISING VODKA NRB 275ML 5011166022251	1 X 24
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ORIGINAL ICED PINA COLADA 300ML 6009800091274	2 X 12
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CARIBBEAN TWIST S/C WATERMELON CAN 440ML 6009694726351	2 X 24
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CARIBBEAN TWIST S/C P/A DAIQ CAN 440ML 6009694726320	2 X 24
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CARIBBEAN TWIST PINA COLADA CAN 440ML 6009694726290	2 X 24
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SKU Tot:	192
Totals:	9

Driver's Name:(print
)

Driver's Signature:

Received By: Xolani Yaso.

Signature: