

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halewood South Africa
Company Registration number 1596 061087107
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

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: 31/07/2024
at: 13:59:20

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 L/S - SOUTHERNWOOD
(EC23)
3 & 213 KING STREET
EAST LONDON
& OXFORD STREET
ECP/22974

Shipping Instructions:



1852343

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK301	4741351701	EC23	HS	1931527	MLH	29/07/24	31/07/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HS	247.83	247.83
ORISTRAW8X2LTR	ORIGINAL ICE S/DACQUIRY BOX 8 X 2LT	CS	2	0	HS	747.83	1,495.66

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 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

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	1,743.49
VAT	ZAR	261.52
TOTAL	ZAR	2,005.01

Date Printed: 07.08.2024 13:50:12
Store DSD Receiving POD (Proof of Delivery)
EC23 PhP Qualisave Southernwood
POD Date/Time: 07.08.2024 13:49:53
Halewood International South A 100000202
3

-----DELIVERY-----
Purchase Order: 4741351701

ASN Number:
Invoice Number: 1931527
Vehicle Trip Number: 47928174
Received By: P223454 (Sandisiwe Libala)
Vehicle Registration: HYP 816 EC
Driver: thabo
Terminal ID: EC23BDW0061157

Goods Receipt Document: 4741351701 1931527
47928174

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

ORIGINAL ICED STRAWBERRY DAQUIRI 2L 2 X 8
6009800091403

ORIGINAL ICED PINA COLADA 300ML 1 X 12
6009800091274

SKU Tot: 28
Totals: A 3

Driver's Name:(print
)

Driver's Signature:

Received By: Sandisiwe Libala.

Signature: 