

HALEWOOD

SOUTH AFRICA

Headwood International South Africa (Pty) Ltd to Halewood South Africa
Company Reg. Number 1996/00188702
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
VAT Reg No : 4590177624 BRANCH CODE: 240129
BENONI 1500 REFERENCE: PICK070
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 01/08/2024
at: 15:37:07

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 - STUTTERHEIM (EF29)

2 MACLEAN STREET
STUTTERHEIM
ECP/05578

Shipping Instructions:



1852829
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK255	4741488251	EF29	HS	1932753	VN	01/08/24	01/08/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HS	343.48	343.48
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HS	809.74	809.74
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HS	330.43	330.43
BELGNDLE660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HS	321.74	321.74

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 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

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	1,805.39
VAT	ZAR	270.80
TOTAL	ZAR	2,076.19

Date Printed: 08.08.2024 06:28:03
Store DSD Receiving POD (Proof of Delivery)
EF29 Family Stutterheim
POD Date/Time: 08.08.2024 06:28:02
Halewood International South A 100000202
3

=====DELIVERY=====

Purchase Order: 4741488251

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ASN Number:
Invoice Number: 1852829
Vehicle Trip Number: 47930667
Received By: CBLOM065 (Carlyn Deidre Blom)
Vehicle Registration:
Driver:
Terminal ID: EF29BDW0466151

Goods Receipt Document / Year: 5006301331
2024

=====GOODS RECEIVED=====

Article Description	Quantity	X	Mass Pack
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BUFFELSFONTEIN BRANDY & COLA NRB 275ML	1	X	24
6009694723817			

BELGRAVIA GIN & DRY LEMON NRB 660ML	1	X	12
6009694725835			

CARIBBEAN TWIST PEACH PARADISE 275ML	1	X	24
6009694720335			

BELGRAVIA LONDON DRY GIN 750ML	1	X	6
6009694722988			

SKU Tot:	66
Totals:	4

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Driver's Name:(print
)

Driver's Signature:

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Received By: Carlyn Deidre Blom.

Signature: