

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration Number 1996/00108702
www.halewood.co.za

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APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA
VAT Reg No : 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/08/2024
at: 15:47:06

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:



1853574

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK183	4741606976	EC04	HS	1933307	MLH	05/08/24	05/08/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1 1	✓	HS	343.48	343.48
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1 20	✓	HS	360.00	7,600.00
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1 1	✓	HS	343.48	343.48
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1 1	✓	HS	343.48	343.48
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1 30	✓	HS	360.00	11,400.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1 2	✓	HS	400.00	800.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1 2	✓	HS	400.00	800.00
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	1 1	✓	HS	747.83	747.83

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:

PRINT NAME:

SIGNATURE

DATE

SIGNATURE

DATE

SUB-TOTAL	ZAR	22,378.27
VAT	ZAR	3,356.73
TOTAL	ZAR	25,735.00

Date Printed: 08.08.2024 08:12:40
Store DSD Receiving POD (Proof of Delivery)
EC04 Vincent Park
POD Date/Time: 08.08.2024 08:00:23
Halewood International South A 100000202

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=====DELIVERY=====

Purchase Order: 4741606976

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ASN Number:

Invoice Number: 1853574

Vehicle Trip Number: 47931983

Received By: XYAS0138 (Xolani Yaso)

Vehicle Registration: JTV 170 EC

Driver: Siyabonga

Terminal ID: EC04BDW0275754

Goods Receipt Document / Year: 5006305427
2024

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

Article Description

Barcode Quantity X Mass Pack

BELGRAVIA GIN & PINK TONIC NRB 275ML

6009694723220 1 X 24

ORIGINAL ICED STRAWBERRY DAQUIRI 2L

6009800091403 1 X 8

CARIBBEAN TWIST S/C P/A DAIQ CAN 440ML

6009694726320 2 X 24

CARIBBEAN TWIST S/C WATERMELON CAN 440ML

6009694726351 2 X 24

BELGRAVIA GIN&TONIC CAN 440ML

6009694723909 20 X 24

BELGRAVIA GTN&DRK CHR S/COOLER CAN 440ML

6009694726245 30 X 24

BELGRAVIA GIN & DARK CHERRY NRB 275ML

6009694725927 1 X 24

CARIBBEAN TWIST W/MELON & S/B NRB 275ML

6009694724418 1 X 24

SKU Tot: 1376

Totals: ^ 58

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Driver's Name:(print
)

Driver's Signature:

Received By: Xolani Yaso

Signature:.....