

HALEWOOD

SOUTH AFRICA

HALEWOOD INTERNATIONAL SOUTH AFRICA (PTY) LTD 10 HALEWOOD SOUTH AFRICA
Company Regd at eon number 1996/00128703
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

PO BOX 2132
BENONI 1500
VAT Reg No : 4590177624

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 07/08/2024
at: 14:58:37

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 - NONESI MALL (EC19)

SHOP 03
CORNER KOMANI & BELL STREET
NONESI MALL SHOPPING CENTRE
ECP/21266

Shipping Instructions:



1854460
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK326	4741713887	EC19	HS	1934461	AY	07/08/24	07/08/24	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
BELGNDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HS	343.48	343.48
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HS	247.83	495.66

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 1 4 0

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
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VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE DATE

PRINT NAME:

SIGNATURE DATE

SUB-TOTAL	ZAR	1,198.49
VAT	ZAR	179.77
TOTAL	ZAR	1,378.26

Date Printed: 15.08.2024 15:03:08
Store DSD Receiving POD (Proof of Delivery)
EC19 PnP Qualisave Nonesi Mall
POD Date/Time: 15.08.2024 15:00:24
Halewood International South A 100000202
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=====DELIVERY=====

Purchase Order: 4741713887

ASN Number:

Invoice Number: 1854460

Vehicle Trip Number: 48009629

Received By: P505505 (Vatiswa Nohashe)

Vehicle Registration: JTV 170EC

Driver: Tristan

Terminal ID: EC19BDW0263398

Goods Receipt Document: 4741713887 1854460
48009629

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

Article Description

Barcode

Quantity X Mass Pack

RED SQUARE ENERGISING VODKA NRB 275ML

5011166022251

1 X 24

ORIGINAL ICED PINA COLADA 300ML

6009800091274

2 X 12

BELGRAVIA DRY LEMON NRB 275ML

6009694723374

1 X 24

SKU Tot:

72

Totals:

^ 4

Driver's Name: TRISTAN (print)

Driver's Signature: [Signature]

Received By: Vatiswa Nohashe.

Signature: V. Nohashe