

HALEWOOD

SOUTH AFRICA

Head Office: 61 Toronto Street, ApeX Extension 1, Benoni 1501
Company Registration Number: 1990/001087/07
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: 13/08/2024
at: 16:28:44

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:



1855877
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK183	4741898471	EC04	HS	1935809	MLH	12/08/24	13/08/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T ORISTRAW30012S	RED SQ BLUE ICE NRB 275ML ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS CS	1 1	0 0	HS HS	326.31 247.83	326.31 247.83

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.

VEHICLE REGISTRATION NO: PRINT NAME:

SIGNATURE: DATE:

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.

PRINT NAME: SIGNATURE: DATE:

SUB-TOTAL	ZAR	574.14
VAT	ZAR	86.12
TOTAL	ZAR	660.26

Date Printed: 15.08.2024 08:04:00
Store DSD Receiving POD (Proof of Delivery)
EC04 Vincent Park
POD Date/Time: 15.08.2024 07:59:42
Halewood International South A 100000202
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-----DELIVERY-----
Purchase Order: 4741898471

ASN Number:
Invoice Number: 855877
Vehicle Trip Number: 47999569
Received By: XYAS0138 (Xolani Yaso)
Vehicle Registration: JZZ 819 EC
Driver: Siphe
Terminal ID: EC04BDW0275754

Goods Receipt Document / Year: 5006486512
2024

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

RED SQUARE BLUE ICE NRB 275ML
5011166022213 1 X 24

ORIGINAL ICED STRAWBERRY DAIQUIRI 300ML
6009800091250 1 X 12

SKU Tot: 36
Totals: 1 2

Driver's Name:(print
)

Driver's Signature:

Received By: Xolani Yaso.

Signature:.....
