

HALEWOOD

SOUTH AFRICA

Approved International South Africa (Pty) Ltd to HALEWOOD South Africa
Company Registered on 1996/06/18/27/02
www.halewood.co.za

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

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: 15/08/2024
at: 15:58.19

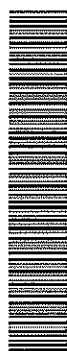
INVOICE TO:

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 F/S - GREENFIELDS
cnr SETTLERS WAY & CLOVELLY RD
GREENFIELDS
EAST LONDON
ECP/18318

Shipping Instructions:



1856864

Supplier Copy
Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC276	4741911131	EF04	HS	1935994	VN	13/08/24	15/08/24	30 Days	EL	4180182455

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HS	378.26	378.26
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HS	343.48	343.48
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HS	343.48	343.48
ORISTRRAW8X2LTR	ORIGINAL ICE S/DACQUIRY BOX 8 X 2LT	CS	1	0	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 fitting 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 fitting applications.

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	1,813.05
VAT	ZAR	271.95
TOTAL	ZAR	2,085.00

20897

Date Printed: 19.08.2024 13:40:21
Store DSD Receiving POD (Proof of Delivery)
EF04 Family Greenfields
POD Date/Time: 19.08.2024 13:32:00
Halewood International South A 100000202

3

=====DELIVERY=====

Purchase Order: 4741911131

=====

ASN Number:
Invoice Number: 1856864
Vehicle Trip Number: 48038785
Received By: LSTOFFELB002 (Louise Stoffberg)

) Vehicle Registration: JPG134EC

Driver:
Terminal ID: EF04BDW0087844

Goods Receipt Document / Year: 5006600135
2024

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

Article Description
Barcode

Quantity X Mass Pack

RED SQUARE ENERGISING VODKA NRB 275ML
5011166022251 1 X 24

BELGRAVIA DRY LEMON NRB 275ML
6009694723374 1 X 24

ORIGINAL ICED STRAWBERRY DAQUIRI 2L
6009800091403 1 X 8

BELGRAVIA GIN & DARK CHERRY NRB 275ML
6009694725927 1 X 24

SKU Tot: 80
Totals: 4

=====

Driver's Name:(print
)

Driver's Signature:

Received By: Louise Stoffberg.

Signature: 