

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration Number 1996/001087/07
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
SOUTH AFRICA
VAT Reg No : 4590177624

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

Printed on: 16/08/2024
at: 15:37:53

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 - QUEENSTOWN

THE MALL BUILDING
BREWERY ROAD
QUEENSTOWN
ECP/17429

Shipping Instructions:



1857229

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC257	4741952247	EF05	HS	1936467	AY	14/08/24	16/08/24	30 Days	EL	4740210374

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HS	343.48	343.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	7	0	HS	400.00	2,800.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HS	321.74	321.74
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HS	343.48	343.48
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HS	400.00	400.00

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
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:

SIGNATURE DATE

SUB-TOTAL	ZAR	4,208.70
VAT	ZAR	631.30
TOTAL	ZAR	4,840.00

Date Printed: 20.08.2024 15:17:52
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 20.08.2024 15:17:51
Halewood International South A 100000202
3

=====DELIVERY=====

Purchase Order: 4741952247

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ASN Number:

Invoice Number: 7229

Vehicle Trip Number: 48054402

Received By: FBUSHULA774 (Felix Bushula)

Vehicle Registration: HXM 067 EC

Driver: Siphe

Terminal ID: EF05BDW0060752

Goods Receipt Document / Year: 5006640618
2024

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

Article Description

Barcode

Quantity X Mass Pack

BELGRAVIA GIN&DRY LEMON CAN 440ML
6009694723930

7 X 24

CARIBBEAN TWIST PINA COLADA NRB 275ML
5011166022305

1 X 24

BELGRAVIA GIN&DRK CHR S/COOLER CAN 440ML
6009694726245

1 X 24

SKILPADTEPEL JINNETJIE RTD 275ML
6009694726054

1 X 24

BELGRAVIA GIN & DRY LEMON NRB 660ML
6009694725835

1 X 12

SKU Tot:

252

Totals:

11

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Driver's Name:(print
)

Driver's Signature:

Received By: Felix Bushula

Signature:.....