

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
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: 07/10/2024
at: 11:32:48

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 - GONUBIE (EC21)
GILLSWAY SHOPPING CENTRE
CORNER OF MAIN & GILLSWAY ROADS
GONUBIE
EAST LONDON
ECPI/4127

Shipping Instructions:



1871913
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK207	4744163438	EC21	HS	1953105	MLH	07/10/24	07/10/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HS	330.43	330.43
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HS	400.00	400.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HS	513.04	513.04
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HS	693.91	693.91
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HS	370.00	740.00

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	2,677.38
VAT	ZAR	401.61
TOTAL	ZAR	3,078.99

Date Printed: 10.10.2024 09:14:34
Store DSD Receiving POD (Proof of Delivery)
EC21 Gonubie
POD Date/Time: 10.10.2024 09:14:33
Halewood International South A 100000202
3

=====DELIVERY=====

Purchase Order: 4744163438

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ASN Number:
Invoice Number: 1871913
Vehicle Trip Number: 48574359
Received By: P50005408 (Mihlali Hlalukana)
Vehicle Registration: JZZ 819 EC
Driver: tristan
Terminal ID: EC21BDW0144684

Goods Receipt Document / Year: 5008160737
2024

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

Article Description
Barcode Quantity X Mass Pack

BUFFELSFONTEIN BRANDY & COLA NRB 275ML
6009694723817 1 X 24

BELGRAVIA GIN 200ML
6009694724968 1 X 12

BELGRAVIA BLACKBERRY GIN 750ML
6009694725385 1 X 6

BUFFELSFONTEIN BRANDY & COLA 440ML
6009694724241 1 X 24

CARIBBEAN TWIST PINA COLADA CAN 440ML
6009694726290 2 X 24

SKU Tot: 114
Totals:  6

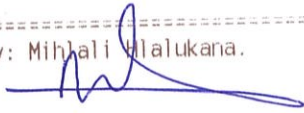
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Driver's Name:  (print
)

Driver's Signature: 

=====

Received By: Mihlali Hlalukana.


Signature:.....