

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 LIQUOR - KING WILLIAMS

TOWN (EF16)
SHOP 13
STONE TOWERS
139 ALEXANDRA ROAD
AMATOLE
ECP/260213026

Shipping Instructions:



1871914
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK466	4744165109	EF16	HS	1953127	VN	07/10/24	07/10/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	4	0	HS	380.00	1,520.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HS	513.04	513.04
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HS	380.00	760.00
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HS	247.83	247.83
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HS	247.83	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	3,288.70
VAT	ZAR	493.30
TOTAL	ZAR	3,782.00

Date Printed: 10.10.2024 10:40:37
Store DSD Receiving POD (Proof of Delivery)
EF16 Family King Williams Town
POD Date/Time: 10.10.2024 10:36:46
Halewood International South A 100000202
3

=====DELIVERY=====

Purchase Order: 4744165109

ASN Number:
Invoice Number: 1871914
Vehicle Trip Number: 48577220
Received By: FSWANEOE159 (Ferdie Swanepoel)

)
Vehicle Registration:
Driver:
Terminal ID: EF16BDW0263065

Goods Receipt Document / Year: 5008166752
2024

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

Article Description Quantity X Mass Pack
Barcode

BELGRAVIA GIN&TONIC CAN 440ML 4 X 24
6009694723909

ORIGINAL ICED STRAWBERRY DAIQUIRI 300ML 1 X 12
6009800091250

BELGRAVIA GIN 200ML 1 X 12
6009694724968

BELGRAVIA GIN & DARK CHERRY CAN 440ML 2 X 24
6009694726245

ORIGINAL ICED MAGARITA 300ML 1 X 12
6009800091267

SKU Tot: 180
Totals: 9

=====

Driver's Name:(print
)

Driver's Signature:

Received By: Ferdie Swanepoel.

Signature:.....
