ALEWOOL

OUTH AFRICA

International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/001887/37 www.halewood.co.za

INVOICE TO:

PICK 'n PAY - HEAD OFFICE

CORPORATE

PICK 'n PAY INLAND REGION ATT: BEVERLEY ABRAHAMS

BEDFORDVIEW P O BOX 908

CUST ACC

4744168463 CUSTOMER REF

EC04

STORE NO.

BR K

OUR REF 1953187

ORD DATE 07/10/24

INV DATE 07/10/24

GA P

CUST VAT NUM 4090105588

30 Days TERMS

MLH REP

61 TORONTO STREET BENONI 1501 APEX EXTENSION 1

FAX: +27 11 422 5888 TEL: +27 11 746 4200

VAT Reg No: 4590177624

FIRST NATIONAL BANK A/C NO: 62889748368 BANKING DETAILS:

Page 1 of 1

BRANCH CODE: 240129

REFERENCE: PICK070

Printed on: 07/10/2024

11:32.48

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

DELIVER TO: **BENONI 1500** SOUTH AFRICA

PO BOX 2132

PICK 'n PAY -: VINCENT PARK
VINCENT PARK SHOPPING CENTRE

40 DEVEREAUX VENUE

EAST LONDON NO: EC04 VINCENT

Shipping Instructions:

Supplier Copy Tax Invoice 1871917

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	RSBLUE27524T BELGRAVGIN200 RED SQ BLUE ICE NRB 275ML BELGRAVIA 200ML @ 43% HALEWO	Stock Code Description	
INLESS CREDIT TERMS HAVE BEEN ARRANGED IN	A 200ML @ 43% ALEWOOD		
N WRITING	S S	Pack	
0			
^ 2		Cases	
0	1 0	Bottles Wh	
\bigcap	· S S	Wh	
	343.48 513.04	Unit Price	
	343.48 513.04	Line Value	

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

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 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.

VAT

ZAR

128.48

TOTAL

985.00

SUB-TOTAL

ZAR

856.52

nent is not to be used for lifting applications

TRANSPORTATION:

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

DATE

SIGNATURE PRINT NAME:

DATE

Date Printed: 10.10.2024 07:41:11 Store DSD Receiving POD (Proof of Delivery) ECO4 Vincent Park POD Date/Time: 10.10.2024 07:41:09 Halewood International South A 100000202 Purchase Order: 4744168463 10 to ASN Number: Invoice Number: 1871917 Vehicle Trip Number: 48571755 Received By: ZBANGANI946 (Zukisa Bangani) Vehicle Registration: JZZ 819 EC Driver: MICHAEL Terminal ID: EC04BDW0275754 Goods Receipt Document / Year: 5008155028 2024 ----GOODS RECEIVED-----Article Description Bancode Quantity X Mass Pack RED SQUARE BLUE ICE NRB 275ML 5011166022213 1 X 24 BELGRAVIA GIN 200ML 6009694724968 1 X 12 SKU Tot: Totals: Driver's Name: .. Driver's Signature: 40 to 500 Received By: Zukisa Bangani. Signature:....