

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: 18/09/2024
at: 10:52:31

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 - MTHATHA (EC24)

SHOP 139
SPRING AVENUE
MTHATHA MALL
ECPI/22607

Shipping Instructions:



1866477
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK277	4743298937	EC24	HS	1946602	AM	16/09/24	18/09/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HS	343.48	343.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HS	380.00	1,900.00
ORISTRRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HS	247.83	247.83
ORIPINA30012S	ORIGINAL ICE P/COLADA 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

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

VEHICLE REGISTRATION NO: PRINT NAME:

SIGNATURE

DATE

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	2,739.14
VAT	ZAR	410.86
TOTAL	ZAR	3,150.00

Date Printed: 23.09.2024 15:42:33
Store DSD Receiving POD (Proof of Delivery)
EC24 PnP QualiSave Mthatha Mall
POD Date/Time: 23.09.2024 15:41:39
Halewood International South A 100000202
3

=====DELIVERY=====

Purchase Order: 4743298937

ASN Number:

Invoice Number: 1866477

Vehicle Trip Number: 48404328

Received By: BMTENGWAN281 (Bathini Mtengwan
e)

Vehicle Registration: JPG 134 EC

Driver: TRISTAN

Terminal ID: EC24BDW73WVJ5J

Goods Receipt Document / Year: 5007648308
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORIGINAL ICED STRAWBERRY DAIQUIRI 300ML

6009800091250

1 X 12

ORIGINAL ICED PINA COLADA 300ML

6009800091274

1 X 12

BELGRAVIA GIN&DRY LEMON CAN 440ML

6009694723930

5 X 24

BELGRAVIA DRY LEMON NRB 275ML

6009694723374

1 X 24

SKU Tot:

168

Totals:

^ 8

Driver's Name:  (print
)

Driver's Signature: 

Received By: Bathini Mtengwane 

Signature: 