HALEWOOL

lalewood International South Africa (Pty) Ltd 1/a Halewood South Africa Company Registration number 1998/001887/07

E C C C

AFRICA

www.halewood.co.za

BENONI 1500

PO BOX 2132

SOUTH AFRICA

INVOICE TO:

P O BOX 908

CORPORATE

PICK 'n PAY INLAND REGION PICK 'n PAY - HEAD OFFICE ATT: BEVERLEY ABRAHAMS

> **BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET**

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

FIRST NATIONAL BANK BANKING DETAILS:

BRANCH CODE: 240129 A/C NO: 62889748368 **REFERENCE: PICK070**

VAT Reg No: 4590177624

Printed on:

at:

18/09/2024 10:52.31

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

1866478

DELIVER TO: PICK 'n PAY -:MDANTSANE (EF18)
MDANTSANE CITY CENTRE
cnr qUMBU HIGHWAY & BILLIE ROAD
MDANTSANE

		BED! 2008
4743357749	CUSTOMER REF	BEDFORDVIEW 2008
FF18	STORE NO.	
H.S	BR	NO :
1947171	OUR REF	NO : EF18
ź	REP	
17/09/24	ORD DATE	
18/09/24	INV DATE	-
30 Davs	TERMS	
Ξ	GA	Sup Ta
4090105588	CUST VAT NUM	Supplier Copy Tax Invoice

PICK144

CUST ACC

VEHICLE REGISTRATION No: PRINT NAME:	TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. 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 litting applications	PAYMENT TERMS STRICTLY		BELGINDLEM440ML	BELGINDLEM275ML	RSBLUE27524T	Stock Code
RDER & CONDITION tailed in this Waybill should be immediately notified. keed are made in writing ng applications RINT NAME:		PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	HALEW	BELGRAVIA DRY LEMON CAN 440ML	BELGRAVIA DRY LEMON NRB 275ML	RED SQ BLUE ICE NRB 275ML	Description
PRINT NAME:	PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods signed for unchecked. No responsibility accepted for goods signed for unchecked, who 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	HAVE BEEN ARRANGED IN WE	V00D				
	IDER & CONDITION slided in this Waybill should be teed emade in writing gapplications	RITING		CS	CS	SO	Pack
	d be immediately notif	> 8	-	> 5	> 2	1	Cases
	<u>ē</u> .			0	0	0	Bottles Wh
	VAT	SI	3	SH	SH	SH	Wh
	4	SUB-TOTAL	_f	380.00	343.48	326.31	Unit Price
	ZAR ZAR	ZAR			<u> </u>	_	
	436.99 3,350.26	2,913.27		1,900.00	686.96	326.31	Line Value

SIGNATURE

DATE

SIGNATURE

DATE



Page 1 of 1

Date Printed: 20.09.2024 11:11:36 Store DSD Receiving POD (Proof of Delivery) EF18 PnP QualiSave Mdantsane City POD Date/Time: 20.09.2024 11:11:04 Halewood International South A 100000202 Purchase Order: 4743357749 ASN Number: Invoice Number: 1866478 Vehicle Trip Number: 48378648 Received By: JFOURIE030 (Jacques Fourie) Vehicle Registration: Driver: Terminal ID: EF18BDW0008825 Goods Receipt Document / Year: 5007569343 =======GOODS RECEIVED============ Article Description Barcode Quantity X Mass Pack RED SQUARE BLUE ICE NRB 275ML 5011166022213 1 X 24 BELGRAVIA GIN&DRY LEMON CAN 440ML 6009694723930 5 X 24 BELGRAVIA DRY LEMON NRB 275ML 6009694723374 2 X 24 SKU Tot: 192 Totals: Driver's Name: (print Driver's Signature: Received By: Jacques Fourie. Signature:....