

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
APEX EXTENSION 1
BENONI 1501

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

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: 23/09/2024
at: 11:28.06

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 - VINCENT PARK
VINCENT PARK SHOPPING CENTRE
40 DEVEREAUX VENUE
VINCENT
EAST LONDON
NO: EC04

Shipping Instructions:



1867647

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK183	4743589026	EC04	HS	1948659	MLH	23/09/24	23/09/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HS	343.48	343.48
BELGNDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HS	343.48	343.48
BUFFELKOL24X275	BUFFELSPONTEIN & KOLA NRB 275ML	CS	1	0	HS	330.43	330.43
BELGNDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	9	0	HS	380.00	3,420.00
BELGNDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HS	343.48	343.48
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	4	0	HS	370.00	1,480.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	4	0	HS	370.00	1,480.00

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: DATE

SIGNATURE DATE

SUB-TOTAL	ZAR	7,740.87
VAT	ZAR	1,161.12
TOTAL	ZAR	8,901.99

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Date Printed: 26.09.2024 08:16:12
Store DSD Receiving POD (Proof of Delivery)
EC04 Vincent Park
POD Date/Time: 26.09.2024 08:07:01
Halewood International South A 100000202

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=====DELIVERY=====

Purchase Order: 4743589026

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ASN Number:

Invoice Number: 1367647

Vehicle Trip Number: 48428153

Received By: XYAS0138 (Xolani Yaso)

Vehicle Registration: JJU 682 EC

Driver: briano

Terminal ID: EC04BDW0183935

Goods Receipt Document / Year: 5007718930
2024

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

Article Description

Barcode Quantity X Mass Pack

BUFFELSFONTEIN BRANDY & COLA NRB 275ML
6009694723817 1 X 24

BELGRAVIA DRY LEMON NRB 275ML
6009694723374 1 X 24

BELGRAVIA GIN&DRY LEMON CAN 440ML
6009694723930 9 X 24

BELGRAVIA GIN & DARK CHERRY NRB 275ML
6009694725927 1 X 24

CARIBBEAN TWIST S/C WATERMELON CAN 440ML
6009694726351 4 X 24

CARIBBEAN TWIST S/C P/A DAIQ CAN 440ML
6009694726320 4 X 24

CARIBBEAN TWIST TROPICAL PUNCH NRB 275ML
6009694720304 1 X 24

SKU Tot: 504

Totals: 121

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Driver's Name:(print
)

Driver's Signature:

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Received By: Xolani Yaso.

Signature: 