

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration Number 1996/001887/07
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: 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 F/S - GREENFIELDS

cnr SETTLERS WAY & CLOVELLY RD
GREENFIELDS
EAST LONDON
ECP/18318

Shipping Instructions:



1867653

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC276	4743599053	EF04	HS	1948701	VN	23/09/24	23/09/24	30 Days	EL	4180182455

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HS	378.26	378.26
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HS	380.00	760.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HS	693.91	693.91
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HS	321.74	321.74
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HS	370.00	370.00

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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	2,771.74
VAT	ZAR	415.76
TOTAL	ZAR	3,187.50

Date Printed: 30.09.2024 12:03:34
Store DSD Receiving POD (Proof of Delivery)
EF04 Family Greenfields
POD Date/Time: 30.09.2024 11:47:19
Halewood International South A 100000202
3

=====DELIVERY=====

Purchase Order: 4743599053

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ASN Number:

Invoice Number: 1867653

Vehicle Trip Number: 48468070

Received By: LSTOFFELB002 (Louise Stoffberg)

Vehicle Registration: HYP816EC

Driver: khanya

Terminal ID: EF04BDW0087844

Goods Receipt Document / Year: 5007838819
2024

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

Article Description

Barcode Quantity X Mass Pack

BELGRAVIA GIN&DRY LEMON CAN 440ML
6009694723930 2 X 24

ORIGINAL ICED PINA COLADA 300ML
6009800091274 1 X 12

RED SQUARE ENERGISING VODKA NRB 275ML
5011166022251 1 X 24

BELGRAVIA GIN & DRY LEMON NRB 660ML
6009694725835 1 X 12

BELGRAVIA BLACKBERRY GIN 750ML
6009694725385 1 X 6

CARIBBEAN TWIST PINA COLADA CAN 440ML
6009694726290 1 X 24

SKU Tot: 126
Totals: 7

=====GOODS REJECTED=====

Article Description

Reason

Barcode

ASN HU:

Quantity X Mass Pack

BELGRAVIA GIN & DRY LEMON NRB 660ML
OVERSUPPLY
6009694725835 1 X 12

SKU Tot: 12
Totals: 1

Driver's Name:(print)

Driver's Signature:

Received By: Louise Stoffberg.

Signature: 