

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/02
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: 15:56:59

INVOICE TO: PICK 'N PAY RETAILERS (PTY) LTD

PICK 'N PAY - HEAD OFFICE
ATT: BEVERLEY ABRAHAMS
PICK 'N PAY INLAND REGION
CORPORATE
P O BOX 908
BEDFORDVIEW

DELIVER TO: PICK 'N PAY FAMILY FROST LIQUOR

STORE (EF42)
1 FROST STREET TOP TOWN
KOMANI
CHRIS HANI
ECP/2823791543

Shipping Instructions:



1868120
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK584	4743626143	EF42	HS	1948913	AY	23/09/24	23/09/24	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
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HS	400.00	800.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HS	400.00	800.00

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	1,943.48
VAT	ZAR	291.52
TOTAL	ZAR	2,235.00

24105

6110

Date Printed: 01.10.2024 15:32:53
Store DSD Receiving POD (Proof of Delivery)
EF42 Family Frost Street
POD Date/Time: 01.10.2024 15:32:51
Halewood International South A 100000202
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=====DELIVERY=====

Purchase Order: 4743626143

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ASN Number:
Invoice Number: 1868120
Vehicle Trip Number: 48485208
Received By: EB00YSEN200 (Euhlin Booyesen)
Vehicle Registration: HYX 532 EC
Driver: SIPHE
Terminal ID: EF42BDW0314055

Goods Receipt Document / Year: 5007888780
2024

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

Article Description	Quantity X Mass Pack
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BUFFELSFONTEIN BRANDY & COLA 440ML	
6009694724241	2 X 24

DEAD MAN'S FINGERS R/SNAKE S/COOL 440ML	
6009694724913	2 X 24

BELGRAVIA DRY LEMON NRB 275ML	
6009694723374	1 X 24

SKU Tot:	120
Totals:	15

Driver's Name:(print
)

Driver's Signature:

Received By: Euhlin Booyesen.

Signature: *EBooyesen*