

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PICK070

Printed on: 30/09/2024
at: 15:33:54

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
ECP/22607

Shipping Instructions:



1869885

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK277	4743608600	EC24	HS	1948795	AM	23/09/24	30/09/24	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
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HS	380.00	3,800.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HS	380.00	3,800.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HS	513.04	513.04
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	3	0	HS	380.00	1,140.00
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
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No responsibility accepted for goods signed for unchecked
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VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE

DATE

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	10,092.18
VAT	ZAR	1,513.82
TOTAL	ZAR	11,606.00

Date Printed: 07.10.2024 14:52:39
Store DSD Receiving POD (Proof of Delivery)
EC24 PnP QualiSave Mthatha Mall
POD Date/Time: 07.10.2024 14:52:38
Halewood International South A 100000202

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=====DELIVERY=====

Purchase Order: 4743608600

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ASN Number:
Invoice Number: 1869885
Vehicle Trip Number: 48543173
Received By: P1043750 (Andisiwe Tyalana)
Vehicle Registration: JTV 170 EC
Driver: SIYA
Terminal ID: EC24BDW73WVJ5J

Goods Receipt Document / Year: 5008068573
2024

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

Article Description	Quantity X Mass Pack
BELGRAVIA DRY LEMON NRB 275ML 6009694723374	1 X 24
BELGRAVIA GIN&TONIC CAN 440ML 6009694723909	10 X 24
ORIGINAL ICED STRAWBERRY DAIQUIRI 300ML 6009800091250	1 X 12
ORIGINAL ICED PINA COLADA 300ML 6009800091274	1 X 12
BELGRAVIA GIN 200ML 6009694724968	1 X 12
BELGRAVIA GIN&DRY LEMON CAN 440ML 6009694723930	10 X 24
BELGRAVIA GIN & DARK CHERRY CAN 440ML 6009694726245	3 X 24
SKU Tot:	612
Totals:	27

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Driver's Name:(print
)

Driver's Signature:

Received By: Andisiwe Tyalana.

Signature: