

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 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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/10/2024
at: 11:32.48

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 U/S - BEACON BAY
RETAIL PARK (EC12)
BONZA BAY ROAD
BEACON BAY
EAST LONDON
ECP/16432

Shipping Instructions:



1871916

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC249	4744165654	EC12	HS	1953160	MLH	07/10/24	07/10/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HS	380.00	1,140.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HS	400.00	400.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HS	380.00	380.00
ORISTRW30012S	ORIGINAL ICE S/BERRY 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

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:

SIGNATURE

DATE

SUB-TOTAL

ZAR

2,167.83

VAT

ZAR

325.17

TOTAL

ZAR

2,493.00

Date Printed: 09.10.2024 10:02:05
Store DSD Receiving POD (Proof of Delivery)
EC02 Beacon Bay
POD Date/Time: 09.10.2024 09:56:34
Released International South A 100000202
3

=====DELIVERY=====

Purchase Order: 4744165654

ASN Number:

Invoice Number: 1871916

Vehicle Trip Number: 48561938

Received By: P193332 (Nonvuyo Nocanda)

Vehicle Registration: HYK 532 EC

Driver: Tristan

Terminal ID: EC12BDWC276138

Goods Receipt Document / Year: 5008125555
2024

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

Article Description

Barcode

Quantity X Mass Pack

BELGRAVIA GIN & DARK CHERRY CAN 440ML

6009884726245

1 X 24

BUFFELSFONTEIN BRANDY & COLA 440ML

6009884724241

1 X 24

ORIGINAL ICED STRAWBERRY DAQUIRI 300ML

6009880091250

1 X 12

BELGRAVIA GIN&DRY LEMON CAN 440ML

6009884728930

3 X 24

S&L Tot:

132

Totals:

6

Driver's Name: TRISTAN (print)

Driver's Signature: 

Received By: Nonvuyo Nocanda.

Signature: 