ALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa Company Registration number 1998/001887/07 www.halewood.co.za

INVOICE TO:

PICK 'n PAY - HEAD OFFICE ATT: BEVERLEY ABRAHAMS

DELIVER TO:

PICK 'N PAY - MTHATHA (EC24) SHOP 139 SPRING AVENUE

ECP/22607

MTHATHA MALL

PICK 'n PAY INLAND REGION

P O BOX 908

CORPORATE

BEDFORDVIEW 2008

61 TORONTO STREET BENONI 1501 APEX EXTENSION 1

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

BANKING DETAILS: FIRST NATIONAL BANK

A/C NO: 62889748368

BRANCH CODE: 240129

Printed on: at:

07/10/2024

11:32.48

VAT Reg No: 4590177624

PO BOX 2132

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

REFERENCE: PICK070

SOUTH AFRICA **BENONI 1500**

Shipping Instructions:

Supplier Copy Tax Invoice 1871919

4090105588	EL 4	30 Days	07/10/24	07/10/24	AM	1953270	HS	EC24	4744186419	PICK277
CUST VAT NUM	GA C	TERMS	INV DATE	ORD DATE	REP	OUR REF	BR	STORE NO.	CUSTOMER REF	CUST ACC
							Constitution of the Consti			

TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD O Any discrepancy between goods received and those de	PAYMENT TERMS STRICTLY		BELGRAVGIN200	BELGINDLEM440ML	BELGINDLEM275ML	Stock Code
RDER & CONDITION talled in this Waybill should be immediately notified.	C.O.D. UNLESS CREDIT TERMS H	HALEW	BELGRAVIA 200ML @ 43%	BELGRAVIA DRY LEMON CAN 440ML	BELGRAVIA DRY LEMON NRB 275ML	Description
CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORD Any discrepancy between goods received and those detail	HAVE BEEN ARRANGED IN WF	100D				
DER & CONDITION	NITING 0		CS	cs	cs	Pack
e immediately notifi	7			5	7.	Cases
fled.	0		0	0	0	Bottles Wh
2		*	SH	SH	SH	Wh
			513.04	380.00	343.48	Unit Price
ZAR				100000		
2,756.52		lari,	513.04	1,900.00	343.48	Line Value
	CUSTOMER: Outstanding to the condition of the condition	LESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.	ESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING CUSTOMER: PLEASE RECEIVE ABOVE GOODD ORDER & CONDITION Any discrepancy between and off received and those dealined in this Wayfell about do to the times disastery notified. Any discrepancy between the dealined in this wayfell about do to the times disastery notified. ZAR	200ML @ 43% CS 1 0 HS 513.04 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION And discreptly between goods received and those defailed in this Weyfull about does immediately notified. And discreptly between goods received and those defailed in this Weyfull about does immediately notified. ZAR	DRY LEMON CAN 440ML CS CS O HS 380.00 HS 513.04 Any discrement above a coods received and those detailed in noils Wayfell about be immediately notified. CS O HS 380.00 HS 513.04 SIB-TOTAL ZAR	DRY LEMON CAN 440ML CS CS 5 0 HS 343.48 280.00 CS 1 0 HS 380.00 HS 513.04 SUB-TOTAL ZAR

SIGNATURE

DATE

SIGNATURE

DATE



2415

Page 1 of 1

Purchase Order: 4744186419 ASN Number: Invoice Number: 1871919 Vehicle Trip Number: 48616034 Received By: P1043750 (Andisiwe Tyalana) Vehicle Registration: JTV 170 EC Driver: SIYA Terminal ID: EC24BDW73WVJ5J Goods Receipt Document / Year: 5008286175 ========GOODS RECEIVED============ Article Description Barcode Quantity X Mass Pack BELGRAVIA DRY LEMON NRB 275ML 6009694723374 1 X 24 BELGRAVIA GIN 200ML 6009694724968 1 X 12 BELGRAVIA GIN&DRY LEMON CAN 440ML 6009694723930 5 X 24 SKU Tot: 156 Totals: Driver's Name:(print Driver's SignatNre: Received By: Ardisiwe Tyalana. Signature:....

Date Printed: 14.10.2024 14:43:23 Store DSD Receiving POD (Proof of Delivery) EC24 PnP QualiSave Mthatha Mall

POD Date/Time: 14.10.2024 14:42:23 Halewood International South A 100000202