

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

VAT Reg No : 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 07/10/2024
at: 11:32:48

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:



1871920
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK584	4744189124	EF42	HS	1953283	AY	07/10/24	07/10/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HS	380.00	760.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HS	380.00	1,140.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HS	380.00	760.00
CTPINACOLAD440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HS	370.00	740.00

HALEWOOD

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	3,400.00
VAT	ZAR	510.00
TOTAL	ZAR	3,910.00

Date Printed: 15.10.2024 13:52:41
Store DSD Receiving POD (Proof of Delivery)
EF42 Family Frost Street
POD Date/Time: 15.10.2024 13:52:15
Halewood International South A 100000202

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=====DELIVERY=====

Purchase Order: 4744189124

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ASN Number:
Invoice Number: 1871920
Vehicle Trip Number: 48626875
Received By: EB00YSEN200 (Euhlin Booysen)
Vehicle Registration: JJV 683 EC
Driver: SIPHO
Terminal ID: EF42BDW0314055

Goods Receipt Document / Year: 5008320455
2024

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

Article Description Quantity X Mass Pack
Barcode

CARIBBEAN TWIST PINA COLADA CAN 440ML
6009694726290 2 X 24

BELGRAVIA GIN & DARK CHERRY CAN 440ML
6009694726245 2 X 24

BELGRAVIA GIN&DRY LEMON CAN 440ML
6009694723930 3 X 24

BELGRAVIA GIN&TONIC CAN 440ML
6009694723909 2 X 24

SKU Tot: 216
Totals: 9

Driver's Name:(print
)

Driver's Signature:

Received By: Euhlin Booysen.

Signature: 