

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

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: 14/10/2024
at: 14:18.49

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 - VINCENT PARK

VINCENT PARK SHOPPING CENTRE
40 DEVEREAUX VENUE
VINCENT
EAST LONDON
NO: EC04

Shipping Instructions:



1874590

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK183	4744460193	EC04	HS	1955620	MLH	14/10/24	14/10/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WCP0GUES1X750	POGUES 750ML @ 43%	EA	0	6	HS	238.70	1,432.20
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HS	343.48	343.48
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HS	343.48	343.48
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HS	908.69	908.69
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HS	330.43	330.43

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PICK183	4744460193	EC04	HS	1955620	MLH	14/10/24	14/10/24	30 Days	EL	4090105568

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HS	693.91	693.91
ORISTRAW30012S	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

4,300.02

VAT

ZAR

644.99

TOTAL

ZAR

4,945.01

Date Printed: 17.10.2024 08:02:27
Store DSD Receiving POD (Proof of Delivery)
EC04 Vincent Park
POD Date/Time: 17.10.2024 08:01:06
Halewood International South A 100000202

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=====DELIVERY=====

Purchase Order: 4744460193

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ASN Number:

Invoice Number: 1874590

Vehicle Trip Number: 48644392

Received By: ZBANGANI946 (Zukisa Bangani)

Vehicle Registration: JJV 683 EC

Driver: Luthando

Terminal ID: EC04BDW0275754

Goods Receipt Document / Year: 5008374710
2024

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

Article Description

Barcode

Quantity X Mass Pack

BELGRAVIA GIN & PINK TONIC NRB 275ML

6009694723220

1 X 24

BELGRAVIA DRY LEMON NRB 275ML

6009694723374

1 X 24

BUFFELSFONTEIN BRANDY & COLA NRB 275ML

6009694723817

1 X 24

BELGRAVIA DARK CHERRY 750ML

6009694726795

1 X 6

ORIGINAL ICED STRAWBERRY DAIQUIRI 300ML

6009800091250

1 X 12

BUFFELSFONTEIN BRANDEWYN 750ML

6009694723787

1 X 6

THE POGUES IRISH WHISKEY 750ML

5391524711721

1 X 6

SKU Tot:

102

Totals:

7

=====

Driver's Name: *Luthando* (print
)

Driver's Signature: *[Signature]*

Received By: Zukisa Bangani

Signature: *[Signature]*