

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

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

Shipping Instructions:



1874595

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC249	4744474584	EC12	HS	1955751	MLH	14/10/24	14/10/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HS	226.95	1,361.70
BELGINDLEMA440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HS	400.00	1,200.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HS	693.91	693.91
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HS	400.00	400.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HS	370.00	370.00
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.
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.
Returns are subject to a 10% handling charge
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PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	4,025.61
VAT	ZAR	603.85
TOTAL	ZAR	4,629.46

Date Printed: 15.10.2024 14:03:50
Store DSD Receiving POD (Proof of Delivery)
ECU2 Beacon Bay
POD Date/Time: 15.10.2024 13:56:52
Harwood International South A 100000202

DELIVERY=====

Purchase Order: 4744474584

ASN Number:

Invoice Number: 1874595

Vehicle Trip Number: 48339480

Received By: P193332 (Nanyo Nacanda)

Vehicle Registration: JYV 683 EC

Driver: Lunga

Terminal ID: EC12BDWC0276138

Goods Receipt Document / Year: 5008358626

2024

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

Article Description

Barcode

Quantity X Mass Pack

BELGAVIA GIN & DARK CHERRY CAN 440ML
6009384726245 1 X 24

BELGAVIA BLACKBERRY GIN 750ML
6009384726385 1 X 6

PEAK & LINDERS IRISH WHISKEY 750ML
501133049197 1 X 6

BELGAVIA GIN&DRY LEMON CAN 440ML
6009384726390 3 X 24

BELGAVIA PINA COLADA CAN 440ML
6009384726290 1 X 24

S&L Tot:

132

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Driver's Name: (print)

Driver's Signature:

Received By: Nanyo Nacanda

Signature: