

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration Number 1978/001887/07
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 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
ECPI/2823791543

Shipping Instructions:



1874609
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK584	4744494871	EF42	HS	1955875	AY	14/10/24	14/10/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HS	330.43	330.43
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HS	400.00	800.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	0	HS	400.00	400.00
BELGINDCHV440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HS	400.00	400.00

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: DATE

SIGNATURE DATE

SUB-TOTAL	ZAR	1,930.43
VAT	ZAR	289.56
TOTAL	ZAR	2,219.99

Date Printed: 24.10.2024 12:25:08
Store DSD Receiving POD (Proof of Delivery)
EF42 Family Frost Street
POD Date/Time: 24.10.2024 12:24:42
Halewood International South A 100000202
3

=====DELIVERY=====

Purchase Order: 4744494871

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ASN Number:
Invoice Number: 1874609
Vehicle Trip Number: 48724070
Received By: EBOOYSEN200 (Euhlin Booyesen)
Vehicle Registration: HYP 816 EC
Driver: KHAYA
Terminal ID: EF42BDW0314055

Goods Receipt Document / Year: 5008614512
2024

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

Article Description	Quantity X Mass Pack
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BELGRAVIA GIN&TONIC CAN 440ML 6009694723909	2 X 24
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BUFFELSFONTEIN BRANDY & COLA NRB 275ML 6009694723817	1 X 24
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BELGRAVIA GIN&DRY LEMON CAN 440ML 6009694723930	1 X 24
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BELGRAVIA GIN & DARK CHERRY CAN 440ML 6009694726245	1 X 24
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SKU Tot:

Totals:

120
5

Driver's Name:(print
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Driver's Signature:

Received By: Euhlin Booyesen.

Signature: 