

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
APEX EXTENSION 1
BENONI 1501

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

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: 17/10/2024
at: 12:32:57

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 - QUEENSTOWN

THE MALL BUILDING
BREWERY ROAD
QUEENSTOWN
ECP/17429

Shipping Instructions:



1876034

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC257	4744616308	EF05	HS	1956939	AY	16/10/24	17/10/24	30 Days	EL	4740210374

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HS	260.87	260.87
BUFFELKOL24X275	BUFFELSPONTEIN & KOLA NRB 275ML	CS	1	0	HS	330.43	330.43
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HS	400.00	800.00
BUFFELKOL440	BUFFELSPONTEIN & KOLA CANS 440ML	CS	1	0	HS	400.00	400.00
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HS	343.48	343.48

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	2,134.78
VAT	ZAR	320.21
TOTAL	ZAR	2,454.99

Date Printed: 22.10.2024 13:31:27
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 22.10.2024 13:29:39
Halewood International South A 100000202

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=====DELIVERY=====

Purchase Order: 4744616308

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ASN Number:

Invoice Number: 1876034

Vehicle Trip Number: 48698432

Received By: JMANTHE006 (Janette Caroline Manthe)

Vehicle Registration:

Driver:

Terminal ID: EF05BDW0060756

Goods Receipt Document / Year: 5008538553
2024

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

Article Description

Barcode Quantity X Mass Pack

BELGRAVIA GIN&DRY LEMON CAN 440ML

6009694723930 2 X 24

RED SQUARE RELOAD NON ALCOHOL NRB 275ML

5011166024620 1 X 24

BUFFELSFONTEIN BRANDY & COLA NRB 275ML

6009694723817 1 X 24

BELGRAVIA GIN & BLUE TONIC NRB 275ML

6009694724296 1 X 24

BUFFELSFONTEIN BRANDY & COLA 440ML

6009694724241 1 X 24

SKU Tot: 144

Totals: 6

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

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Received By: Janette Caroline Manthe.

Signature:.....