## ALEWOOD

OUTH AFRICA

International South Africa (Pty) Ltd 1/a Halewood South Africa Company Registration number 1998/001887/07 www.halewood.co.za

INVOICE TO:

P O BOX 908

BEDFORDVIEW CORPORATE

PICK 'n PAY INLAND REGION PICK 'n PAY - HEAD OFFICE

ATT: BEVERLEY ABRAHAMS

**61 TORONTO STREET BENONI 1501 APEX EXTENSION 1** 

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

VAT Reg No: 4590177624

FIRST NATIONAL BANK **BANKING DETAILS:** A/C NO: 62889748368

**BRANCH CODE: 240129** 

**REFERENCE: PICK070** 

Page 1 of 1

Printed on:

at: 14:51.29

21/10/2024

Supplier Copy 1876751

Tax Invoice

PICK 'N PAY - GONUBIE (EC21)
GILLSWAY SHOPPING CENTRE
CORNER OF MAIN & GULLSWAY ROADS GONUBIE EAST LONDON

DELIVER TO:

**BENONI 1500** 

PO BOX 2132

SOUTH AFRICA

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

Shipping Instructions:

CUSTOMER REF 4744819006 EC21 STORE NO. BR 몴 OUR REF 1957938 REP MLH ORD DATE 21/10/24 INV DATE 21/10/24 30 Days TERMS GA 円 **CUST VAT NUM** 4090105588

PICK207

**CUST ACC** 

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	cs	_	0	SH	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	cs	_	0	SH	378.26	378.26
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	_	0	SH	908.69	908.69
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	cs	_	0	SH	693.91	693.91
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS		0	SH	693.91	693.91
						,	
as:	JACE WOOD						
	TALLYOUT						

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.

Any discrepancy between goods signed for unchecked

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

Returns are subject to a 10% handling charge.

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

TOTAL VAT

3,470.99

ZAR

452.74

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

0

5

0

SUB-TOTAL

ZAR

3,018.25

CUSTOMER:

TRANSPORTATION:

SIC ATURE

VEHICLE REGISTRATION No:

PRINT NAME:

DATE

SIGNATURE PRINT NAME:

DATE

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

POD Date/Time: 24.10.2024 11:03:24 Halewood International South A 100000202 Purchase Order: 4744819006 144 and 250 to 151 to 150 to 151 to 150 to 151 to 150 to 1 ASN Number: Invoice Number: 1876751 Vehicle Trip Number: 48721259 Received By: P50005408 (Mihlali Hlalukana) Vehicle Registration: JJV 682 EC Driver: BRAIN Terminal ID: EC21BDW0144684 Goods Receipt Document / Year: 5008609504 2024 ========GOODS RECEIVED============ Article Description Quantity X Mass Pack Barcode RED SQUARE ENERGISING VODKA NRB 275ML 5011166022251 1 X 24 RED SQUARE BLUE ICE NRB 275ML 5011166022213 1 X 24 BELGRAVIA BLACKBERRY GIN 750ML 6009694725385 1 X 6 BUFFELSFONTEIN BRANDEWYN 750ML 6009694723787 1 X 6 BELGRAVIA DARK CHERRY 750ML 6009694726795 1 X 6 SKU Tot: 66 Driver's Name: .....(print Driver's Signature: ..... Received By: Mihla i Hlalukana. Signature: ..

Date Printed: 24.10.2024 11:13:50

EC21 Gonubie

Store DSD Receiving POD (Proof of Delivery)