

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PICK070

Printed on: 22/10/2024
at: 14:26:48

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:



1877173
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK183	4744843377	EC04	HS	1956260	MLH	21/10/24	22/10/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HS	343.48	686.96
BUFELKOL24X275	BUFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HS	330.43	330.43
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HS	247.83	247.83

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
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	1,265.22
VAT	ZAR	189.77
TOTAL	ZAR	1,454.99

24184

26110

13

Date Printed: 24.10.2024 08:32:40
Store DSD Receiving POD (Proof of Delivery)
EC04 Vincent Park
POD Date/Time: 24.10.2024 08:31:55
Halewood International South A 100000202
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=====DELIVERY=====

Purchase Order: 4744843377

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ASN Number:

Invoice Number: 1377173

Vehicle Trip Number: 48718164

Received By: XYAS0138 (Xolani Yaso)

Vehicle Registration: JJV 682 EC

Driver: Brian

Terminal ID: EC04BDW0183935

Goods Receipt Document / Year: 5008598910
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUFFELSFONTEIN BRANDY & COLA NRB 275ML

5009694723817

1 X 24

ORIGINAL ICED PINA COLADA 300ML

5009800091274

1 X 12

CARIBBEAN TWIST PINA COLADA NRB 275ML

5011166022305

2 X 24

SKU Tot:

84

Totals:

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Driver's Name:(print
)

Driver's Signature:

Received By: Xolani Yaso

Signature:.....