## 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:

PICK 'n PAY - HEAD OFFICE

ATT: BEVERLEY ABRAHAMS PICK 'n PAY INLAND REGION

P O BOX 908

CORPORATE

BEDFORDVIEW 2008

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

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

**BRANCH CODE: 240129** 

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

Printed on:

28/10/2024 15:35.24

at:

**REFERENCE: PICK070** 

VAT Reg No: 4590177624

**BENONI 1500** PO BOX 2132

SOUTH AFRICA **MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

DELIVER TO: SHOP 139 SPRING AVENUE PICK 'N PAY - MTHATHA (EC24)

ECP/22607

MTHATHA MALL

Shipping Instructions: Supplier Copy 1878581

Tax Invoice

PICK277 CUST ACC CUSTOMER REF 4745084977 EC24 STORE NO. BR 동 OUR REF 1959612 REP AM ORD DATE 28/10/24 INV DATE 28/10/24 30 Days TERMS GA 四 **CUST VAT NUM** 4090105588

Stock Code	Description		Pack	Cases		Bottles Wh	Wh	Unit Price	Line Value
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	275ML	cs	2	7	0	ᇙ	343.48	686.96
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	ML	CS	2	7	0	SH	343.48	686.96
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	L 275ML	CS	2	۲	0	SH	343.48	686.96
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML		cs	51	5	0	SH	370.00	1,850.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML		S	<sub>51</sub>	1	0	R	370.00	1,850.00
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	IRI BOX 8 X 2LT	CS	_	1	0	SH	747.83	747.83
	HALEW	<b>V</b> OOD							
PAYMENT TERMS STRICTLY	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	HAVE BEEN ARRANGED IN V	VRITING 0	/ 17		0	?		
TRANSPORTATION:  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  Any discrepancy between goods received and those detailed in this Waybill should be immediately notified to 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	PRDER & CONDITION stalled in this Waybill should be immediately notified.  Scked are made in writing  ting applications	CUSTOMER:  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  Commercial quality equipment is not to be used for lifting applications	ORDER & CONDITION leaded in this Waybill should ecked are made in writing tring applications	be immediately no	itified.	)	VAT	AL S	ZAR 976.29 ZAR 7,485.00
VEHICLE REGISTRATION No: PRINT NAME:	RINT NAME:	PRINT NAME:							
SIGNATURE	DATE	SIGNATURE	DATE						



Page 1 of 1

Date Printed: 04.11.2024 13:48:59 Store DSD Receiving POD (Proof of Delivery) EC24 PnP QualiSave Mthatha Mall POD Date/Time: 04.11.2024 13:47:57 Halewood International South A 100000202 Purchase Order: 4745084977 ASN Number: Invoice Number: 1878581 Vehicle Trip Number: 48829878 Received By: BMTENGWAN281 (Bathini Mtengwan Vehicle Registration: HYP 816 EC Driver: Sipho Terminal ID: EC24BDW7J47ZX1 Goods Receipt Document / Year: 5008949655 ========GOODS RECEIVED=========== Article Description Quantity X Mass Pack Barcode ORIGINAL ICED STRAWBERRY DAQUIRI 2L. 6009800091403 CARIBBEAN TWIST W/MELON & S/B NRB 275ML 2 X 24 6009694724418 CARIBBEAN TWIST TROPICAL PUNCH NRB 275ML 2 X 24 6009694720304 CARIBBEAN TWIST P/APP DAIQUIRI NRB 275ML 2 X 24 6009694720274 CARIBBEAN TWIST PINA COLADA CAN 440ML 5 X 24 6009694726290 CARIBBEAN TWIST S/C P/A DAIQ CAN 440ML 6009694726320 392 SKU Tot: 17 Totals: Driver's Name: .....(print Driver's Signature: ..... Received By: Bathin Mtengwane. Signature:.....