

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

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: 29/10/2024
at: 15:27.12

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 -MDANTSANE (EF18)

MDANTSANE CITY CENTRE
cnr QUMBU HIGHWAY & BILLIE ROAD
MDANTSANE
NO : EF18

Shipping Instructions:



1879035

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK144	4745138620	EF18	HS	1960068	VN	29/10/24	29/10/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HS	343.48	343.48
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HS	782.61	782.61
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HS	343.48	343.48
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	3	0	HS	343.48	1,030.44
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 uncheckered
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 uncheckered
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	2,500.01
VAT	ZAR	375.00
TOTAL	ZAR	2,875.01

Date Printed: 01.11.2024 09:06:05
Store DSD Receiving POD (Proof of Delivery)
EF18 PnP Qualisave Mdantsane City
POD Date/Time: 01.11.2024 09:04:35
Halewood International South A 100000202

3

=====DELIVERY=====

Purchase Order: 4745138620

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ASN Number:

Invoice Number: 1879035

Vehicle Trip Number: 48804187

Received By: BSIBOSHE940 (Bongani Siboshe)

Vehicle Registration:

Driver:

Terminal ID: EF18BDW0008825

Goods Receipt Document / Year: 5008862976
2024

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

Article Description

Barcode Quantity X Mass Pack

RED SQUARE VODKA 750ML

5011166024941 1 X 6

RED SQUARE BLUE ICE NRB 275ML

5011166022213 1 X 24

BELGRAVIA GIN & BLUE TONIC NRB 275ML

6009694724296 1 X 24

CARIBBEAN TWIST W/MELON & S/B NRB 275ML

6009694724418 3 X 24

SKU Tot: 126

Totals: 6

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Driver's Name: *Cumley*(print
)

Driver's Signature: *[Signature]*

Received By: Bongani Siboshe.

Signature: *[Signature]*