

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 TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA
VAT Reg No: 4590177624

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

Printed on: 30/10/2024
at: 15:34.07

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 U/S - QUEENSTOWN

THE MALL BUILDING
BREWERY ROAD
QUEENSTOWN
ECP/17429

Shipping Instructions:



1879418

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC257	4745200609	EF05	HS	1960579	AY	30/10/24	30/10/24	30 Days	EL	4740210374

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HS	908.69	908.69
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HS	400.00	400.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HS	693.91	693.91
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	4	0	HS	343.48	1,373.92
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HS	370.00	740.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HS	370.00	370.00

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.
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.
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	4,486.52
VAT	ZAR	672.98
TOTAL	ZAR	5,159.50

Date Printed: 05.11.2024 11:44:24
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 05.11.2024 11:44:23
Halewood International South A 100000202
3

=====DELIVERY=====

Purchase Order: 4745200609

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ASN Number:

Invoice Number: 1879418

Vehicle Trip Number: 48840147

Received By: JMANTHE006 (Janette Caroline M

anthe)

Vehicle Registration:

Driver:

Terminal ID: EF05BDW0060756

Goods Receipt Document / Year: 5008979500
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUFFELSFONTEIN BRANDEWYN 750ML
6009694723787

1 X 6

BELGRAVIA GIN & DARK CHERRY NRB 275ML
6009694725927

4 X 24

BELGRAVIA BLACKBERRY GIN 750ML
6009694725385

1 X 6

BUFFELSFONTEIN BRANDY & COLA 440ML
6009694724241

1 X 24

CARIBBEAN TWIST PINA COLADA CAN 440ML
6009694726290

2 X 24

CARIBBEAN TWIST S/C WATERMELON CAN 440ML
6009694726351

1 X 24

SKU Tot:

Totals:

204

10

Driver's Name:(print
)

Driver's Signature:

Received By: Janette Caroline Manthe.

Signature:.....