

Date Printed: 20.01.2025 14:37:52
Store DSD Receiving POD (Proof of Delivery)
EC24 PnP QualiSave Mthatha Mall
POD Date/Time: 20.01.2025 14:35:28
Halewood International South A 100000202

3

=====DELIVERY=====

Purchase Order: 4748107489

ASN Number:
Invoice Number: 1901731
Vehicle Trip Number: 49572814
Received By: P1043750 (Andisiwe Tyalana)
Vehicle Registration: JJV 682 EC
Driver: KHAYA
Terminal ID: EC24BDW73WVJ5J

Goods Receipt Document / Year: 5000505538
2025

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

Article Description
Barcode Quantity X Mass Pack

RED SQUARE PINE CRUSH CAN 440ML
6009694726535 1 X 24

BELGRAVIA GIN&TONIC NRB 275ML
6009694723312 1 X 24

RED SQUARE BLUE ICE NRB 275ML
5011166022213 1 X 24

ORIGINAL ICED STRAWBERRY DAIQUIRI 300ML
6009800091250 2 X 12

SKU Tot: 96
Totals: 5

Driver's Name:(print
)

Driver's Signature:

Received By: Andisiwe Tyalana

Signature: 

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
APEX EXTENSION 1
BENONI 1501

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

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

VAT Reg No : 4590177624
PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/01/2025
at: 13:48:16

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 - MTHATHA (EC24)
SHOP 139
SPRING AVENUE
MTHATHA MALL
ECP/22607

Shipping Instructions:



1901731

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK277	4748107489	EC24	HS	1984161	AM	13/01/25	13/01/25	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
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HS	343.48	343.48
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HS	395.65	395.65

HALEWOOD

24626 2101

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HS	247.83	495.66

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0
^	5	0
SUB-TOTAL	ZAR	1,578.27
VAT	ZAR	236.74
TOTAL	ZAR	1,815.01

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.