

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 BANKING DETAILS:
 APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
 BENONI 1501 VAT Reg No : 4590177624 A/C NO: 62889748368
 PO BOX 2132 BENONI 1500 BRANCH CODE: 240129
 SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 REFERENCE: PICK070

Printed on: 27/05/2
 at: 15:21

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:

 1934198
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK277	4753287051	EC24	HS	2018119	AM	26/05/25	27/05/25	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Val
BELGINPTO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	1	1	HS	360.87	360.
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	1	1	HS	421.74	421.
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	1	1	HS	260.87	260.

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

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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VEHICLE REGISTRATION No: PRINT NAME:
 SIGNATURE: DATE:

PRINT NAME:
 SIGNATURE: DATE:

SUB-TOTAL	ZAR	1,043.
VAT	ZAR	156.
TOTAL	ZAR	1,200.1

Printed: 02.06.2025 12:20:21
DSD Receiving POD (Proof of Delivery)
24 Pnp Qualisave Mbatra Mall
D Date/Time: 02.06.2025 12:18:49
100000202
Newwood International South A

=====DELIVERY=====

SN Number: 1934198
Invoice Number: 50907182
Vehicle Trip Number: 50907182
Received By: P1043750 (Andisive Tyalana)
Vehicle Registration: JJV 683 EC
Driver: LUNGA
Terminal ID: EC24BDW73WJ05J
Goods Receipt Document: 4753287051 1934198
50907182

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

Barcode	Article Description	Quantity	X	Mass Pack
6009800091274	ORIGINAL ICED PINA COLADA 300ML	1	X	12
6009694723220	BELGRAVIA GIN & PINK TONIC NRB 275ML	1	X	24
6009694723930	BELGRAVIA GIN&DRY LEMON CAN 440ML	1	X	24
SKU Tot:		3		60
Totals:		3		60

Driver's Name: *Lunga* (print)

Driver's Signature: 

Received By: Andisive Tyalana

Signature: *Andisive Tyalana*