

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration Number 1998/001887/07
www.halewood.co.za

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BENONI 1501

VAT Reg No : 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 15/07/2024
at: 13:13:29

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 - GONUBIE (EC21)
GILLSWAY SHOPPING CENTRE
CORNER OF MAIN & GILLSWAY ROADS
GONUBIE
EAST LONDON
ECP14127

Shipping Instructions:



1847983
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK207	4740795905	EC21	HS	1927916	MLH	15/07/24	15/07/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HS	359.35	359.35
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HS	782.61	1,565.22
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HS	360.00	720.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HS	360.00	720.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HS	360.00	720.00
SUB-TOTAL							ZAR 4,084.57
VAT							ZAR 612.68
TOTAL							ZAR 4,697.25

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

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
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:
SIGNATURE: DATE:

Date Printed: 18.07.2024 11:11:19
Store CSD Receiving POD (Proof of Delivery)
221 Schulte
POD Date/Time: 18.07.2024 11:09:54
Released International South A 100000202

3.

=====DELIVERY=====
Purchase Order: 4740795935
=====
CN Number:
Invoice Number: 1847983
Vehicle Info Number: 47723113
Received By: PSC005408 (Mihali Hlalukana)
Vehicle Registration: JPS 134 EC
Driver: SIYABONGA
Terminal ID: EC21BWN0441952

Goods Receipt Document / Year: 5005708307
2124

=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

RED SQUARE VODKA 750ML
0011186024941 2 X 6

RED SQUARE EMERGING VODKA NRB 275ML
0011186022251 1 X 24

CARIBBEAN TWIST S/C WATERMELON CAN 440ML
000934726351 2 X 24

CARIBBEAN TWIST S/C P/A DAIQ CAN 440ML
000934726320 2 X 24

CARIBBEAN TWIST PIWA COLADA CAN 440ML
000934726290 2 X 24

QU Int: 180
Totals: 9
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Driver's Name:(print
)

Driver's Signature:

=====

Received By: Mihali Hlalukana.

Signature: 