

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 100 Halewood South Africa
Company Registration Number 1999/001887/02
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
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

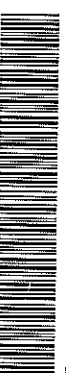
INVOICE TO: PICK 'N PAY RETAILERS (PTY) LTD

PICK 'N PAY - HEAD OFFICE
ATT: BEVERLEY ABRAHAMS
PICK 'N PAY INLAND REGION
CORPORATE
P O BOX 908
BEDFORDVIEW

DELIVER TO:

PICK 'N PAY FAMILY FROST LIQUOR
STORE (EF42)
1 FROST STREET TOP TOWN
KOMANI
CHRIS HANI
ECP/2823791543

Shipping Instructions:



1847984
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK584	4740801412	EF42	HS	1927950	AY	15/07/24	15/07/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HS	343.48	686.96
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HS	343.48	343.48
CTPINACOLADA440ML	CTWIST PINA COLADA 440ML	CS	1	0	HS	360.00	360.00
CTPINEAPPLE440ML	CTWIST PINEAPPLE 440ML	CS	1	0	HS	360.00	360.00
CTPWATERMELON440ML	CTWIST WATERMELON 440ML	CS	1	0	HS	360.00	360.00

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 undelivered.
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 undelivered.
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

SUB-TOTAL	ZAR	2,110.44
VAT	ZAR	316.56
TOTAL	ZAR	2,427.00

Date Printed: 23:07.2024 15:38:15
Store DSD Receiving POD (Proof of Delivery)
EF42 Family Frost Street
POD Date/Time: 23.07.2024 15:37:44
Halewood International South A 100000202

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=====DELIVERY=====

Purchase Order: 4740801412

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ASN Number:
Invoice Number: 1847984
Vehicle Trip Number: 47773773
Received By: EB00YSEN200 (Euhlin Booyesen)
Vehicle Registration: HXM 067 EC
Driver: SAM
Terminal ID: EF42BDW0314055

Goods Receipt Document / Year: 5005853105
2024

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

Article Description
Barcode Quantity X Mass Pack

BELGRAVIA DRY LEMON NRB 275ML
6009694723374 2 X 24

BELGRAVIA GIN & DARK CHERRY NRB 275ML
6009694725927 1 X 24

CARIBBEAN TWIST S/C WATERMELON CAN 440ML
6009694726351 1 X 24

CARIBBEAN TWIST S/C P/A DAIQ CAN 440ML
6009694726320 1 X 24

CARIBBEAN TWIST PINA COLADA CAN 440ML
6009694726290 1 X 24

SKU Tot: 144
Totals: **A** 6

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Driver's Name:(print
)

Driver's Signature:

=====

Received By: Euhlin Booyesen.

Signature: *EBooyesen*