

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001557/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 01/07/2024
at: 14:24:47

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 LIQUOR - KING WILLIAMS
TOWN (EF16)
SHOP 13
STONE TOWERS
139 ALEXANDRA ROAD
AMATOLE
ECF/260213026

Shipping Instructions:



1843946
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK466	4740267670	EF16	HS	1923499	VN	01/07/24	01/07/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SO RELOAD ENERGY DRINK NRB 275ML	CS	15	0	HS	260.87	1,304.35
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIFY NRB 275ML	CS	11	0	HS	343.48	343.48
BELGINDLE275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	11	0	HS	265.22	265.22
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	11	0	HS	247.83	247.83

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 fitting 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.
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No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
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PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	2,160.88
VAT	ZAR	324.12
TOTAL	ZAR	2,485.00

05

Date Printed: 04.07.2024 11:18:51
Store DSD Receiving POD (Proof of Delivery)
Eft6 Family King Williams Town
POD Date/Time: 04.07.2024 11:18:23
Halewood International South A 100000202

=====DELIVERY=====

Purchase Order: 4740267670

ASN Number: 1843946

Invoice Number: 47582570

Vehicle Trip Number: 47582570

Received By: DSWARRT218 (Duane Swarts)

Vehicle Registration:

Driver: EF16BDW0263065

Terminal ID: EF16BDW0263065

Goods Receipt Document / Year: 5005323422

2024

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

Article Description

Barcode

Quantity X Mass Pack

BELGRAVIA GIN&D/LEMON NON ALC NRB 275ML

6009694725323

1 X 24

ORIGINAL ICED PINA COLADA 300ML

6009800091274

1 X 12

RED SQUARE RELOAD NON ALCOHOL NRB 275ML

5011166024620

5 X 24

CARIBBEAN TWIST P/APP DAQUIRI NRB 275ML

6009694720274

1 X 24

SKU Tot: 180

Totals: 8

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Driver's Name:(print

Driver's Signature:

Received By: Duane Swarts.

Signature:.....