

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd via Halewood South Africa
Company Registration number: 1998/001357/07
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: 20/06/2024
at: 15:38:31

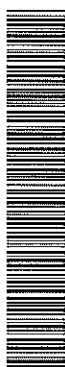
INVOICE TO:

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 - STUTTERHEIM (EF29)
2 MACLEAN STREET
STUTTERHEIM
ECP/05578

Shipping Instructions:



1841614

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK255	4739876784	EF29	HS	1921076	VN	20/06/24	20/06/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	W/h	Unit Price	Line Value
CT/PLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	✓	HS	343.48	343.48
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	✓	HS	313.04	313.04
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	1	✓	HS	809.74	809.74
BUFFELBRAV50	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	✓	HS	908.69	908.69
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	8	✓	HS	380.00	3,040.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	3	✓	HS	380.00	1,140.00
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	✓	HS	247.83	247.83
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	✓	HS	247.83	247.83

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 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:

SIGNATURE DATE

SUB-TOTAL	ZAR	7,050.61
VAT	ZAR	1,057.58
TOTAL	ZAR	8,108.19

Date Printed: 27.06.2024 07:14:33
Store DSD Receiving POD (Proof of Delivery)
EF29 Family Stutterheim
POD Date/Time: 27.06.2024 07:11:34
Halewood International South A 100000202
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=====DELIVERY=====

Purchase Order: 4739876784

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ASN Number:
Invoice Number: 1841614
Vehicle Trip Number: 47506660
Received By: CBLOM065 (Carlyn Deidre Blom)
Vehicle Registration:
Driver:
Terminal ID: EF29BDW0466151

Goods Receipt Document / Year: 5005120510
2024

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

Article Description Quantity X Mass Pack
Barcode

SKINNYD PASSION FRUIT NRB 275ML
6009694722919 1 X 24

ORIGINAL ICED MAGARITA 300ML
6009800091267 1 X 12

ORIGINAL ICED STRAWBERRY DAIQUIRI 300ML
6009800091250 1 X 12

BELGRAVIA LONDON DRY GIN 750ML
6009694722988 1 X 6

BUFFELSFONTEIN BRANDEWYN 750ML
6009694723787 1 X 6

CARIBBEAN TWIST P/APP DAIQUIRI NRB 275ML
6009694720274 1 X 24

BELGRAVIA GIN&DRK CHR S/COOLER CAN 440ML
6009694726245 3 X 24

BELGRAVIA GIN&DRY LEMON CAN 440ML
6009694723930 8 X 24

SKU Tot: 348
Totals: 17
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Driver's Name:(print
)

Driver's Signature:

Received By: Carlyn Deidre Blom.

Signature:.....