

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001837/07
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: 05/07/2024
at: 14:54:13

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:



1845867

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK277	4740291606	EC24	HS	1923658	AM	01/07/24	05/07/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGNDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HS	343.48	343.48
BELGNDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HS	380.00	1,900.00
BELGNDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HS	380.00	760.00

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:

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VEHICLE REGISTRATION NO: PRINT NAME:

SIGNATURE

DATE

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	3,003.48
VAT	ZAR	450.52
TOTAL	ZAR	3,454.00

Date Printed: 15.07.2024 13:21:40
Store DSD Receiving POD (Proof of Delivery)
EC24 PnP QualiSave Mthatha Mall
POD Date/Time: 15.07.2024 13:19:34
Halewood International South A 100000202
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=====DELIVERY=====

Purchase Order: 4740291606

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ASN Number:
Invoice Number: 1845867
Vehicle Trip Number: 47689054
Received By: BMTENGWAN281 (Bathini Mtengwan
e)
Vehicle Registration: JPG134EC
Driver: siya
Terminal ID: EC24BDW7J47ZX1

Goods Receipt Document / Year: 5005616558
2024

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

Article Description	Quantity X Mass Pack
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BELGRAVIA GIN&DRY LEMON CAN 440ML 6009694723930	5 X 24
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BELGRAVIA DRY LEMON NRB 275ML 6009694723374	1 X 24
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BELGRAVIA GIN&DRK CHR S/COOLER CAN 440ML 6009694726245	2 X 24
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SKU Tot:	192
Totals:	^ 8

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Driver's Name:(print
)

Driver's Signature:

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Received By: Bathini Mtengwane.

Signature: 