

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/a Halewood South Africa
Company Registration number 1998/091887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368

PO BOX 2132
BENONI 1500

VAT Reg No: 4590177624
BRANCH CODE: 240129
REFERENCE: PICK070

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/07/2024

at: 7:20.02

REPRINT

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 - VINCENT PARK
VINCENT PARK SHOPPING CENTRE
40 DEVEREAUX VENUE
VINCENT
EAST LONDON
NO: EC04

Shipping Instructions:



1847175

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK183	4740539270	EC04	HS	1927162	MLH	08/07/24	10/07/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HS	513.04	513.04
BELGINBLT0275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HS	343.48	343.48
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HS	321.74	321.74

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 uncheckered
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:

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 uncheckered
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

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	1,178.26
VAT	ZAR	176.74
TOTAL	ZAR	1,355.00

COX2 SCANNED OVER ON THIS INVOICE
INV-1847982

Date Printed: 18.07.2024 09:21:01
Store DSD Receiving POD (Proof of Delivery)
EC04 Vincent Park
POD Date/Time: 18.07.2024 09:19:34
Halewood International South A 100000202

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=====DELIVERY=====

Purchase Order: 4740539270

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ASN Number:

Invoice Number: 1847175

Vehicle Trip Number: 47719367

Received By: KYAS0138 (Xolani Yaso)

Vehicle Registration: JPG 134 EC

Driver: Siyabonga

Terminal ID: EC04BDW0275754

Goods Receipt Document: 4740539270 1847175

47719367

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

Article Description	Barcode	Quantity X	Mass Pack
BELGRAVIA GIN & BLUE TONIC NRB 275ML	6009694724296	1 X	24
BELGRAVIA GIN & DRY LEMON NRB 660ML	6009694725835	1 X	12
CARIBBEAN TWIST S/C WATERMELON CAN 440ML	6009694726351	2 X	24
RED SQUARE VODKA 200ML	6009694722841	1 X	12
SKU Tot:	96		
Totals:	5		

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Driver's Name:(print

Driver's Signature:

Received By: Xolani Yaso

Signature: