

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 110 Halewood South Africa
Company Registration Number 1996/001887/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 VAT Reg No : 4590177624 A/C NO: 62889748368
BENONI 1500 BRANCH CODE: 240129
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 REFERENCE: PICK070

Printed on: 10/07/2024
at: 15:44:20

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 LS - NONESI MALL (EC19)

SHOP 03
CORNER KOMANI & BELL STREET
NONESI MALL SHOPPING CENTRE
EC/21266

Shipping Instructions:



1847080

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK326	4740629928	EC19	HS	1926736	AY	10/07/24	10/07/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	^ 1	0	HS	343.48	343.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	^ 4	0	HS	380.00	1,520.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	^ 1	0	HS	513.04	513.04
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	^ 4	0	HS	380.00	1,520.00
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	^ 2	0	HS	247.83	495.66

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 undamaged.
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: DATE:

SIGNATURE

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 undamaged.
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: DATE:

SIGNATURE

SUB-TOTAL	ZAR	4,392.18
VAT	ZAR	658.83
TOTAL	ZAR	5,051.01

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Date Printed: 18.07.2024 12:21:22
Store DSD Receiving POD (Proof of Delivery)
EC19 PNP Qual/Save Nones! Mail
POD Date/Time: 18.07.2024 12:19:27
Halewood International South A 100000202

=====DELIVERY=====

ASN Number:
Invoice Number: 1847080
Vehicle Trip Number: 47724055
Received By: NMBULAWA334 (Nocawa Mbulawa)
Vehicle Registration: JJV682EC
Driver: Khaya
Terminal ID: EC19BBDW0263398

Goods Receipt Document / Year: 5005712405

2024
=====GOODS RECEIVED=====

Barcode
Article Description
Quantity X Mass Pack

CARIBBEAN TWIST PINA COLADA NRB 275ML
501166022305
1 X 24

ORIGINAL ICED STRAWBERRY DAQUIRI 300ML
6009800091250
2 X 12

BELGRAVIA GIN 200ML
6009694724968
1 X 12

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

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

SKU Tot: 252
Totals: A 12

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Driver's Name: (Print)
Driver's Signature:
Received By: Nocawa Mbulawa.
Signature:.....