

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: 14/06/2024
at: 11:29:20

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 L/S - SOUTHERNWOOD
(EC23)
3 & 213 KING STREET
EAST LONDON
& OXFORD STREET
ECP/22974

Shipping Instructions:



1840170
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK301	4739711360	EC23	HS	1919765	MLH	14/06/24	14/06/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	W/h	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	5	✓	0	809.74	4,048.70
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	✓	0	594.79	1,189.58
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	2	✓	0	809.74	1,619.48
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 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	6,857.76
VAT	ZAR	1,028.67
TOTAL	ZAR	7,886.43

Date Printed: 19.06.2024 11:30:34
Store DSD Receiving POD (Proof of Delivery)
EC23 PnP Qualisave Southernwood
POD Date/Time: 19.06.2024 11:30:33
Halewood International South A 100000202

=====DELIVERY=====

Purchase Order: 4739711360

ASN Number:

Invoice Number: 191965

Vehicle Trip Number: 47429762

Received By: P53867 (Linda Myamezell)

Vehicle Registration: JTV 170 EC

Driver: KHAVA

Terminal ID: EC23BDW0061157

Goods Receipt Document / Year: 5004909352

2024

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

Article Description

Barcode

Quantity X Mass Pack

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SKU Tot: 54

Totals: 9

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Driver's Name:(print

Driver's Signature:

Received By: Linda Myamezell.

Signature: