## A I III SOO

OUTH AFRICA

Halowood International South Africa (Pty) Ltd t/a Halowood (Pty)

www.halewood.co.za

INVOICE TO:

**BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET** 

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

VAT Reg No: 4590177624

**BRANCH CODE: 240129** FIRST NATIONAL BANK **BANKING DETAILS:** A/C NO: 62889748368

Page 1 of 1

REFERENCE: PICK070

Printed on:

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at

14:05.30

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

Shipping Instructions:

DELIVER TO: SPRING AVENUE PICK 'N PAY - MTHATHA (EC24) SHOP 139

SOUTH AFRICA **BENONI 1500** PO BOX 2132

ECP/22607

MTHATHA MALL

BEDFORDVIEW 2008

CORPORATE

P O BOX 908

PICK 'n PAY INLAND REGION PICK 'n PAY - HEAD OFFICE

ATT: BEVERLEY ABRAHAMS

PICK277 **CUST ACC** 

**CUSTOMER REF** 

1915445 **OUR REF** 

STORE NO.

BR

REP

ORD DATE

INV DATE

TERMS

GA

CUST VAT NUM

Tax Invoice

Supplier Copy 1836148

PICK277	4739152546		EC24	HS	1915445	AM	31/05/24	31/05/24	30 Days	S	F	4090105588
Stock Code		Description					Pack	Cases	Bottles Wh	Mh	Unit Price	Line Value
BELGINDLEM440ML	OML	BELGRAVIA DRY LEMON CAN 440MI	ON CAN 440ML				cs	7	0	SH	400.00	2,800.00
,												
												The same of the sa

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 responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing

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 responsibility accepted for goods signed for unchecked no goods may be returned unless prior arrangements are made in writing

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SUB-TOTAL

ZAR

2,800.00

X TOTAL

ZAR

420.00

3,220.00

Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for lifting applications

SIGNATURE

VEHICLE REGISTRATION No: .

PRINT NAME:

DATE

SIGNATURE

PRINT NAME:

Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for lifting applications

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

Signature:
Received By: Nandipha Nomalayisi.
Signature:
Driver's Name:(print
SAU Tot: Totals: 168
7 X 24
e009694723930 BELGRATA GIN&DRY LEMON CAN 440ML
addition A Mass Pack
Holadi Joseph Annie
Article Description
Goods Receipt Document / Year: 5004662103
Terminal ID: EC24BDW7J47ZX1
PAIC : IDAI IO
Received By: Profites (Nandipha Nomalayisi)
Vehicle Trip Number: 47338486 Received By: Pinitsey Magaint
Invoice Aumber: 1836148
* torques :
Purchase Order: 4739152546
Purchase Order: 4739457846
Halewood International South A 100000202
Og. th. tr bcoc 30.01 :amil/afed dog
Date Printed: 10.06.2024 11:41:51 Store DSD Receiving POD (Proof of Delivery) EC24 PnP QuallSave Mthatha Mall