

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd via Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

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APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA
VAT Reg No : 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PICK070

Printed on: 12/06/2024
at: 11:21:28

Page 1 of 1

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 - NONESI MALL (EC19)
SHOP 03
CORNER KOMANI & BELL STREET
NONESI MALL SHOPPING CENTRE
ECP/21266

Shipping Instructions:



1839448
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK326	4739589492	EC19	HS	1918961	AY	12/06/24	12/06/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HS	809.74	1,619.48
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HS	343.48	343.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HS	380.00	1,900.00
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	1	0	HS	809.74	809.74
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	1	0	HS	809.74	809.74
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HS	380.00	1,900.00

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 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 filling applications.

VEHICLE REGISTRATION NO: PRINT NAME:

SIGNATURE

DATE

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 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 filling applications.

PRINT NAME: DATE

SIGNATURE

DATE

SUB-TOTAL	ZAR	7,382.44
VAT	ZAR	1,107.36
TOTAL	ZAR	8,489.80

Date Printed: 20.06.2024 15:31:40
Store DSD Receiving POD (Proof of Delivery)
EC19 PnP QualiSave Nonesi Mall
POD Date/Time: 20.06.2024 15:25:55
Halewood International South A 100000202
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=====DELIVERY=====

Purchase Order: 4739589492

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ASN Number:

Invoice Number: 1839448

Vehicle Trip Number: 47446854

Received By: NMBULAWA334 (Nocawa Mbulawa)

Vehicle Registration: JTV170EC

Driver: Tristan

Terminal ID: EC19BDW0263398

Goods Receipt Document / Year: 5004954578
2024

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

Article Description

Barcode Quantity X Mass Pack

BELGRAVIA DRY LEMON NRB 275ML
6009694723374 1 X 24

BELGRAVIA GIN&DRK CHR S/COOLER CAN 440ML
6009694726245 5 X 24

BELGRAVIA BLACKBERRY GIN 750ML
6009694725385 1 X 6

BELGRAVIA PINK GIN 750ML
6009694724678 1 X 6

BELGRAVIA GIN&DRY LEMON CAN 440ML
6009694723930 5 X 24

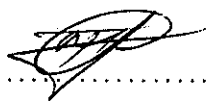
BELGRAVIA LONDON DRY GIN 750ML
6009694722988 2 X 6

SKU Tot: 288

Totals: 15

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Driver's Name: TRISTAN (print
)

Driver's Signature: 

Received By: Nocawa Mbulawa

Signature: 