

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001557/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
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: 03/06/2024
at: 12:54:57

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 - MTHATHA (EC24)
SHOP 139
SPRING AVENUE
MTHATHA MALL
ECP/22607

Shipping Instructions:



1836405
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK277	4739236773	EC24	HS	1915818	AM	03/06/24	03/06/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HS	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HS	343.48	343.48

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HS	400.00	2,000.00
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 fitting 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 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 fitting applications.

VEHICLE REGISTRATION NO: PRINT NAME:

SIGNATURE

DATE

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	2,686.96
VAT	ZAR	403.04
TOTAL	ZAR	3,090.00

Date Printed: 10.06.2024 11:42:26
Store DSD Receiving POD (Proof of Delivery)
EC24 PNP Qualisave Mthatha Mall
POD Date/Time: 10.06.2024 11:42:15
Halewood International South A 100000202

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=====DELIVERY=====

Purchase Order: 4739236773

ASN Number: 1836405

Invoice Number: 47338486

Vehicle Registration: JTV 170 EC

Received By: P1011892 (Nandipha Nomalayi)

Driver: Siya

Terminal ID: EC24BDW7J47ZX1

Goods Receipt Document / Year: 5004662106

2024

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

Article Description

Barcode

Quantity X Mass Pack

CARIBBEAN TWIST PINA COLADA NRB 275ML

5011166022305

1 X 24

RED SQUARE BLUE ICE NRB 275ML

5011166022213

1 X 24

BELGRAVIA GIN&DRY LEMON CAN 440ML

6009694723930

5 X 24

SKU Tot: 168

Totals: 7

Driver's Name:(print

Driver's Signature:

Received By: Nandipha Nomalayi

Signature: