

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
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: 15/07/2024
at: 13:13.29

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
ECPI/22607

Shipping Instructions:



1848012
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK277	4740822613	EC24	HS	1928103	AM	15/07/24	15/07/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPTO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HS	343.48	343.48
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HS	380.00	1,140.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HS	380.00	1,900.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HS	380.00	1,900.00
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HS	247.83	247.83

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 undelivered.
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 undelivered.
No goods may be returned unless prior arrangements are made in writing.
Returns are subject to a 10% handling charge.
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VEHICLE REGISTRATION NO: PRINT NAME:

SIGNATURE DATE

PRINT NAME:

SIGNATURE DATE

SUB-TOTAL	ZAR	5,531.31
VAT	ZAR	829.69
TOTAL	ZAR	6,361.00

Date Printed: 22.07.2024 10:11:30
Store DSD Receiving POD (Proof of Delivery)
EC24 PnP Qualisave Mthatha Mall
POD Date/Time: 22.07.2024 10:11:29
Halewood International South A 100000202

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=====DELIVERY=====

Purchase Order: 4740822613

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ASN Number:
Invoice Number: 1848012
Vehicle Trip Number: 47754989
Received By: P1043750 (Andisiwe Tyalana)
Vehicle Registration: HXM 067 EC
Driver: SAM
Terminal ID: EC24BDW73WVJ5J

Goods Receipt Document / Year: 5005800323
2024

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

Article Description	Quantity	X	Mass Pack
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ORIGINAL ICED STRAWBERRY DAIQUIRI 300ML	1	X	12
6009800091250			

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

BELGRAVIA GTN & PINK TONIC NRB 275ML	1	X	24
6009694723220			

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

BELGRAVIA GIN&TONIC CAN 440ML	3	X	24
6009694723909			

SKU Tot: 348
Totals: A 15

Driver's Name:(print
)

Driver's Signature:

Received By: Andisiwe Tyalana.

Signature: