

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001587/07
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:

FIRST NATIONAL BANK

A/C NO: 62889748368

BRANCH CODE: 240129

REFERENCE: PICK070

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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 - GONUBIE (EC21)
GILLSWAY SHOPPING CENTRE
CORNER OF MAIN & GILLSWAY ROADS
GONUBIE
EAST LONDON
EC21/4127

Shipping Instructions:



1836404

Supplier Copy
Tax Invoice

Printed on: 03/06/2024

at: 12:54:57

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK207	4739216999	EC21	HS	1915693	MLH	03/06/24	03/06/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HS	594.79	594.79
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 lifting 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
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PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	594.79
VAT	ZAR	89.22
TOTAL	ZAR	684.01

Date Printed: 05.06.2024 13:11:18
Store: 060 Receiving POD (Proof of Delivery)
ESS1 Gorukhi
POD Date/Time: 05.06.2024 13:11:17
Halewood International South A 100000202

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*****DELIVERY*****
Purchase Order: 4739216099

ASN Number:
Invoice Number: 1836404
Vehicle Trip Number: 47407845
Received By: P50005408 Mihalali Hlalukana
Vehicle Registration: JFG 134 EC
Driver: Ken
Terminal ID: E02180W014684

Goods Receipt Document / Year: 5004569778
2024

*****GOODS RECEIVED*****

Article Description	Quantity X Mass Pack
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RED SQUARE LIME VODKA 750ML E0C9634724470	1 X 6
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Sub Tot:	6
Totals	1

Driver's Date:(print)

Driver's Signature:

Received By: Mihalali Hlalukana.

Signature: 