

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
VAT Reg No : 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 02/07/2024
at: 15:26:37

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 - BEACON BAY
RETAIL PARK (EC12)
BONZA BAY ROAD
BEACON BAY
EAST LONDON
ECP/16432

Shipping Instructions:



1844442
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC249	4740270170	EC12	HS	1923521	MLH	01/07/24	02/07/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HS	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HS	326.31	326.31
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HS	313.04	313.04
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HS	343.48	686.96
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HS	321.74	321.74
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	3	0	HS	343.48	1,030.44
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HS	380.00	1,900.00

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 uncheckered
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

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 uncheckered
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

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	4,921.97
VAT	ZAR	738.30
TOTAL	ZAR	5,660.27

Date Printed: 10.07.2024 12:45:22
Store OSD Receiving POC (Proof of Delivery)
POD Location: B1,
POD Date/Time: 10.07.2024 12:44:33
Blenzoo International South A 10C000202

=====DELIVERY=====
Purchase Order: 4743270170
=====
PO Number:
Invoice Number:
Vehicle Trip Number: 47643225
Received By: SIDWELL NGZENGU
Vehicle Registration: JZZ 819 EC
Driver: SIVABONGA
Internal ID: E112BC0276138
Goods Receipt Location: 4743270170 . 476432

=====GOODS RECEIVED=====
Goods Description Quantity X Mass Pack
BELGRAVIA DRY LEMON NRB 275ML 2 X 24
ECC86E4723374
BELGRAVIA RIV 3 DARK CHERRY NRB 275ML 3 X 24
ECC86E4725927
BELGRAVIA RIV3 RSK C-F S-COOLER CAN 440ML 5 X 24
ECC86E4726245
RED SQUARE PURPLE ICE NRB 275ML 1 X 24
ECC1186C23333
BELGRAVIA RIV 3 DRY LEMON NRB 660ML 1 X 12
ECC86E4726335
CARIBBEAN TWIST PINK COLADA NRB 275ML 1 X 24
ECC1186C23305
SACRADO PASSION FRUIT NRB 275ML 1 X 24
ECC86E4722919

Total: 324
Total: 14
=====

Receiver's Name:(print

Receiver's Signature:

Received By: Sidwell Ngzungu.

Signature: