

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

VAT Reg No : 4590177624

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/06/2024
at: 15:34:26

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:



1841270

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK326	4739838216	EC19	HS	1920675	AY	19/06/24	19/06/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	W/h	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	✓ 0	HS	378.26	378.26
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	✓ 0	HS	343.48	343.48
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	✓ 0	HS	380.00	1,900.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	✓ 0	HS	380.00	1,900.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	✓ 0	HS	343.48	343.48
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 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.
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	6,765.22
VAT	ZAR	1,014.78
TOTAL	ZAR	7,780.00

Date Printed: 27.06.2024 13:25:20
Store DSD-Receiving POD (Proof of Delivery)
EC19 PHP Qual!Save Nones! Mail
POD Date/Time: 27.06.2024 13:19:48
Halewood International South A 100000202

=====DELIVERY=====

ASN Number:
Invoice Number: 1841270
Vehicle Trip Number: 47515883
Received By: NMBULAWA334 (Nocawa Mbulawa)
Vehicle Registration: JJV622EC
Driver: Siphie
Terminal ID: EC19BBDW0263398

Goods Receipt Document / Year: 5005141674
2024
=====GOODS RECEIVED=====

Article Description
Quantity X Mass Pack
Barcode

RED SQUARE ENERGISING VODKA NRB 275ML
1 X 24

BELGRAVIA DRY LEMON NRB 275ML
1 X 24

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

BELGRAVIA GIN & DARK CHERRY NRB 275ML
1 X 24

BELGRAVIA GIN&Tonic CAN 440ML
5 X 24

BELGRAVIA GIN&DRY LEMON CAN 440ML
5 X 24

SKU Tot: 432
Totals: 18

Driver's Name:(print

Driver's Signature:

Received By: Nocawa Mbulawa.
Signature:.....