TALM SOOD

SOUTH AFRICA

Halewood international South Africa (Pty) Ita t/o Hefervood South Africa Company Registration number 1996/001887/07 www.daalewoode.co.za

INVOICE TO:

PICK 'n PAY - HEAD OFFICE ATT: BEVERLEY ABRAHAMS

DELIVER TO:

PICK 'n PAY INLAND REGION

P O BOX 908

CORPORATE

BEDFORDVIEW 2008

61 TORONTO STREET **BENONI 1501 APEX EXTENSION 1**

FAX: +27 11 422 5888 TEL: +27 11 746 4200

BANKING DETAILS:

A/C NO: 62889748368 FIRST NATIONAL BANK

Page 1 of 1

BRANCH CODE: 240129

PO BOX 2132

VAT Reg No: 4590177624

REFERENCE: PICK070

Printed on: at:

11/07/2024 15:33.20

BENONI 1500 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

1847462

STORE NO. BR HS VINCENT EAST LONDON NO: EC04 PICK 'n PAY -: VINCENT PARK VINCENT PARK SHOPPING CENTRE 40 DEVEREAUX VENUE **OUR REF** 1927292 MLH REP ORD DATE 11/07/24 INV DATE 11/07/24 30 Days TERMS GA m Supplier Copy Tax Invoice 4090105588 **CUST VAT NUM**

CUST ACC

CUSTOMER REF 4740680762

EC04

PICK183

Stock Code BELGINDLEM440ML	Description BELGRAVIA DRY LEMON CAN 440ML		Pack CS	Cases 3	Bottles 0	Wh	Unit Price 380.00	1	Line Value 1,140.00
						- Allerton and a second a second and a second a second and a second a second and a second and a second and a			
PAYMENT TERMS STRICTI	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	HAVE BEEN ARRANGED IN W	/RITING °	3	0	2		מאי	1 140 00
THANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those dealled in this Waybill sho Any discrepancy between goods signed for unchecked No responsibility accepted for goods signed for unchecked in writing No goods may be returned unless plot arrangements are made in writing Returns are subject to a 10% andling charge. Commercial quality equipment is not to be used for litting applications	TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any descrepancial received for goods signed for unchecked to responsibility accepted for goods signed for unchecked to the proposed of the p	CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Ro responsibility accepted for goods signed for unchecked Ro goods may be returned unless prior arrangements are made in writing Returns are subject to a 10% handling change Returns are subject to a 10% handling change Commercial quality equipment is not to be used for titting applications	RDER & CONDITION tailed in this Waybill should sked the made in writing we made in writing	be immediately notifi	<u>.</u>	VAT	AL Z	ZAR ZAR	171.00
VEHICLE REGISTRATION No:	PRINT NAME:	PRINT NAME:	***************************************						
SIGNATURE	DATE	SIGNATURE	DATE	******					

Received By: Xolani Yaso ... :enutangis s'hevind Ining)......priver's Mame: :slero! SKU Tot: 72 0006694723930 3 X 24 BELGRAVIA GINRORY LEMON CAN 440ML Quantity X Mass Pack Barcode Article Description 2024 Goods Receipt Document / Year: 5005701693 le∟wius} ID: ECO∀BDMOS\2\2\2 O∟i∧e∟: 2i∧spouds Vehicle Registration: JPG 134 EC Vehicle Trip Number: 47719367 Received By: XYASO138 (Xoleni Yaso) Invoice Number: 1847462 SA Number: Purchase Order: 4740680762 A diuos fanotianneini boowefaH 100000505 900 Date/Time: 18,07.2024 09 ECO4 Vincent Park Store DSD Receiving POD (proof of Delivery) IE:SS:00 PSOS. TO.81 : beining erso

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