

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/a Halewood South Africa
Company Registration number 1998/001837/07
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: 14/06/2024
at: 15:25:13

INVOICE TO: PICK 'N PAY - HEAD OFFICE

ATT: BEVERLEY ABRAMAMS
PICK 'N PAY INLAND REGION
CORPORATE
P O BOX 908
BEDFORDVIEW
2008

DELIVER TO: PICK 'N PAY LIQUOR - KING WILLIAMS

TOWN (EF16)
SHOP 13
STONE TOWERS
139 ALEXANDRA ROAD
AMATOLE
ECPI/260213026

Shipping Instructions:



1840333
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM	
PICK466	4739717192	EF16	HS	1919841	VN	14/06/24	14/06/24	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
BELGRAVGIN200	BELGRAVIA 200ML @ 43%					CS	1	0	HS	513.04	513.04

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PICK466	4739717192	EF16	HS	1919841	VN	14/06/24	14/06/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	W/h	Unit Price	Line Value
ORIPINA30012S	ORIGINAL ICE P/COLADA 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 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.
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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	1,430.66
VAT	ZAR	214.60
TOTAL	ZAR	1,645.26

Date Printed: 20.06.2024 10:49:14
Store DSD Receiving POD (Proof of Delivery)
EF16 Family King Williams Town
POD Date/Time: 20.06.2024 10:47:56
Halewood International South A 100000202

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=====DELIVERY=====

Purchase Order: 4739717192

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ASN Number:

Invoice Number: 1840333

Vehicle Trip Number: 47442007

Received By: TFAMTYE313 (Thando Famtye)

Vehicle Registration:

Driver:

Terminal ID: EF16BDW0035666

Goods Receipt Document / Year: 5004940309
2024

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

Article Description

Barcode Quantity X Mass Pack

RED SQUARE PURPLE ICE NRB 275ML
501116602333 1 X 24 -

ORIGINAL ICED PINA COLADA 300ML
6009800091274 1 X 12 -

CARIBBEAN TWIST PINA COLADA NRB 275ML
5011166022305 1 X 24 -

BELGRAVIA GIN 200ML
6009694724968 1 X 12 -

SKU Tot: 72
Totals: 4
=====

Driver's Name:(print
)

Driver's Signature:

Received By: Thando Famtye.

Signature:.....