

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd via Halewood South Africa
Company Registration number 1998/001387/07
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

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

Printed on: 01/07/2024
at: 14:24:47

INVOICE TO: PICK 'N PAY RETAILERS (PTY) LTD

PICK 'N PAY - HEAD OFFICE
ATT: BEVERLEY ABRAHAMS
PICK 'N PAY INLAND REGION
CORPORATE
P O BOX 908
BEDFORDVIEW

DELIVER TO:

PICK 'N PAY FAMILY FROST LIQUOR
STORE (EF42)
1 FROST STREET TOP TOWN
KOMANI
CHRIS HANI
ECP/2823791543

Shipping Instructions:



1843963
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK584	4740290546	EF42	HS	1923645	AY	01/07/24	01/07/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSPONTEIN BRANDWEYN 750ML @ 43%	CS	1	0	HS	956.52	956.52
BUFFELKOL440	BUFFELSPONTEIN & KOLA CANS 440ML	CS	1	0	HS	400.00	400.00
BELGINDCHV275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HS	343.48	343.48

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	1,700.00
VAT	ZAR	255.00
TOTAL	ZAR	1,955.00

Date Printed: 09.07.2024 14:51:06
Store DSD Receiving POD (Proof of Delivery)
1747 Family Frost Street
POD Date/Time: 09.07.2024 14:49:34
Halewood International South A 100000202

=====DELIVERY=====

=====Purchase Order: 4740290546=====

=====Goods RECEIVED=====

Article Description

Quantity X Mass Pack

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DELARAVIA GIN & DARK CHERRY NRB 275ML
1 X 24
6009694725927

DELARAVIA BRANDEWYN 750ML
1 X 6
6009694723787

DELARAVIA BRANDY & COLA 440ML
1 X 24
6009694724241

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Driver's Name:(print

Driver's Signature:

Received By: Euhlin Booyesen.

Signature: