

HALEWOOD

SOUTH AFRICA

HALEWOOD International South Africa (Pty) Ltd t/a HALEWOOD South Africa
Company Registration number: 1998/091557/07
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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/05/2024
at: 11:07:08

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:



1834105

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK326	4738802098	EC19	HS	1913089	AY	22/05/24	23/05/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	3	0	HS	809.74	2,429.22
BELGINDLEMA43ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HS	400.00	2,000.00
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	1	0	HS	809.74	809.74
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	2	0	HS	809.74	1,619.48
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HS	400.00	2,000.00

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 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 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 fitting applications

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	8,858.44
VAT	ZAR	1,328.76
TOTAL	ZAR	10,187.20

Date Printed: 30.05.2024 09:58:21
Store DSD Receiving POD (Proof of Delivery)
EC19 PNP Qualisave Nonesi Mall
POD Date/Time: 30.05.2024 09:57:18
Halewood International South A 100000202 3

=====DELIVERY=====

ASN Number:
Invoice Number: 1913089
Vehicle Trip Number: 47229780
Received By: P505505 (Vatiswa Nohashe)
Vehicle Registration: HZF 438 EC
Driver: Khaya
Terminal ID: EC19BDWG263398

Goods Receipt Document / Year: 5004358030
2024
=====GOODS RECEIVED=====

Barcode
Article Description
Quantity X Mass Pack

BELGRAVIA GIN&DRK CHR S/COOLER CAN 440ML
6009694726245
5 X 24

BELGRAVIA BLACKBERRY GIN 750ML
6009694725385
2 X 6

BELGRAVIA PINK GIN 750ML
6009694724678
1 X 6

BELGRAVIA GIN&DRY LEMON CAN 440ML
6009694723930
5 X 24

BELGRAVIA LONDON DRY GIN 750ML
6009694722988
3 X 6

SKU Tot:
Totals:
276
16

Driver's Name:(print
Driver's Signature:
Received By: Vatiswa Nohashe.
Signature:
unohashe