

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration Number 1990/001887/07
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

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

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/07/2024
at: 12:54:54

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 - MTHATHA (EC24)

SHOP 139
SPRING AVENUE
MTHATHA MALL
EC2/22607

Shipping Instructions:



1846091

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK277	4740548291	EC24	HS	1925949	AM	08/07/24	08/07/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPTO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	✓ 0	HS	343.48	343.48
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	✓ 0	HS	343.48	343.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	✓ 0	HS	380.00	1,900.00
BELGRAYBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	1	✓ 0	HS	809.74	809.74
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	✓ 0	HS	380.00	1,900.00
ORISTRAW30012S	ORIGINAL ICE S/BERRY 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

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

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE: DATE

PRINT NAME:

SIGNATURE: DATE

SUB-TOTAL	ZAR	5,544.53
VAT	ZAR	831.67
TOTAL	ZAR	6,376.20

25724

Date Printed: 15.07.2024 13:24:46
Store DSD Receiving POD (Proof of Delivery)
EC24 PhP QualiSave Mthatha Mall
POD Date/Time: 15.07.2024 13:23:59
Halewood International South A 100000202
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=====DELIVERY=====

Purchase Order: 4740548291

ASN Number:

Invoice Number: 1846091

Vehicle Trip Number: 47689054

Received By: BMTENGWAN281 (Bathini Mtengwane)

Vehicle Registration: JPG134EC

Driver: siya

Terminal ID: EC24BDW7J47ZX1

Goods Receipt Document / Year: 5005616855
2024

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

Article Description	Quantity X Mass Pack
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BELGRAVIA GIN & PINK TONIC NRB 275ML 6009694723220	1 X 24
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BELGRAVIA GIN&DRY LEMON CAN 440ML 6009694723930	5 X 24
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ORIGINAL ICED STRAWBERRY DAIQUIRI 300ML 6009800091250	1 X 12
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BELGRAVIA DRY LEMON NRB 275ML 6009694723374	1 X 24
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BELGRAVIA GIN&DRK CHR S/COOLER CAN 440ML 6009694726245	5 X 24
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BELGRAVIA BLACKBERRY GIN 750ML 6009694725385	1 X 6
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SKU Tot: 306

Totals: 14

Driver's Name:(print
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Driver's Signature:

Received By: Bathini Mtengwane.

Signature: