ALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/001887/07 www.halewood.co.za

INVOICE TO:

P O BOX 908 BEDFORDVIEW 2008

CORPORATE

PICK 'n PAY INLAND REGION PICK 'n PAY - HEAD OFFICE ATT: BEVERLEY ABRAHAMS

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

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

VAT Reg No: 4590177624

FIRST NATIONAL BANK **BANKING DETAILS:**

BRANCH CODE: 240129 A/C NO: 62889748368

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

REFERENCE: PICK070

Printed on:

11/06/2024 11:31.18

PICK 'N PAY -: MTHATHA (EC24) SHOP 139

Shipping Instructions:

DELIVER TO:

SPRING AVENUE MTHATHA MALL

ECP/22607

BENONI 1500 PO BOX 2132

SOUTH AFRICA

Supplier Copy 1838994

Tax Invoice

CUST ACC PICK277 **CUSTOMER REF** 4739530261 EC24 STORE NO. SE BR OUR REF 1918464 Š REP ORD DATE 10/06/24 INV DATE 11/06/24 30 Days TERMS g 四 4090105588 **CUST VAT NUM**

171.00	VAT ZAR	VAT	tied,	Immediately noti	IDER & CONDITION sited in this Waybill should be ted e made in writing g applications	PLEASE RECEIVE ABOVE GOODS IN GOOD CRIDER & CONDITION Any discrepancy between goods received and those detailed in his Waybill should be immediately notified. Any discrepancy between goods received and those detailed in his Waybill should be immediately notified. Any discrepancy between goods serviced and those detailed in his Waybill should be immediately notified. Any discrepancy between goods serviced and those detailed in his Waybill should be immediately notified. Any discrepancy between goods serviced and those detailed in his Waybill should be immediately notified. Any discrepancy between goods serviced and those detailed in his Waybill should be immediately notified. No responsibility accepted for goods signed for unchecked No poods may be returned unless prior arrangements are made in writing returned on the service and those detailed in his Waybill should be immediately notified. No responsibility accepted for goods signed for unchecked No poods may be returned unless prior arrangements are made in writing returned unless prior arrangements are made in writing applications Roturns are subject to a 10% handling charge Commercial quality equipment is not to be used for litting applications
1,140.00	SUB-TOTAL ZAR	ွ				
		$\overline{}$	0	کر 3	RITING °	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING
1,140.00	380.00	HS	0	> 3	cs	BELGINDLEM440ML BELGRAVIA DRY LEMON CAN 440ML
Line Value	Unit Price	Wh	Bottles Wh	Cases	Pack	Stock Code Description
Service and desired the service of t		2000000000				

SIGNATURE

VEHICLE REGISTRATION No: ..

PRINT NAME:

DATE

SIGNATURE

DATE

VAT TOTAL

ZAR

1,311.00

PRINT NAME:

Page 1 of 1

Date Printed: 18.06.2024 13:33:41 Store DSD Receiving POD (Proof of Delivery) EC24 PnP QualiSave Mthatha Mall POD Date/Time: 18.06.2024 13:33:37 Halewood International South A 100000202 Purchase Order: 4739530261 ASN Number: Invoice Number: 1838994 Vehicle Trip Number: 47419747 Received By: P1043750 (Andisiwe Tyalana) Vehicle Registration: HYF 816 EC Driver: SAM Terminal ID: EC24BDW73WVJ5J Goods Receipt Document / Year: 5004882972 ==========GOODS RECEIVED===================== Article Description Barcode Quantity X Mass Pack BELGRAVIA GIN&DRY LEMON CAN 440ML 6009694723930 3 X 24 SKU Tot: Totals: **1** 3 Driver's Name: . Driver's Signature: Received By: Addisiwe Tyalana. Signature:..