

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001557/07
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
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 02/07/2024
at: 15:26:37

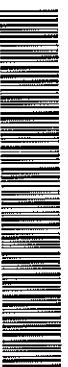
INVOICE TO:

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 -MDANTSANE (EF18)
MDANTSANE CITY CENTRE
cnr QUMBU HIGHWAY & BILLIE ROAD
MDANTSANE
NO : EF18

Shipping Instructions:



1844446
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK144	4740352694	EF18	HS	1924286	VN	02/07/24	02/07/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HS	260.87	260.87
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HS	343.48	343.48
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HS	513.04	513.04
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	0	HS	265.22	265.22

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	1,382.61
VAT	ZAR	207.39
TOTAL	ZAR	1,590.00

Date Printed: 05.07.2024 12:30:34
Store DSD Receiving POD (Proof of Delivery)
EF18 PnP QualiSave Mdantsane City
POD Date/Time: 05.07.2024 12:29:58
Halewood International South A 100000202

3

=====DELIVERY=====

Purchase Order: 4740352694

ASN Number:

Invoice Number: 1844446

Vehicle Trip Number: 47597871

Received By: JFOURIE030 (Jacques Fourie)

Vehicle Registration:

Driver:

Terminal ID: EF18BDW0008825

Goods Receipt Document / Year: 5005362008
2024

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

Article Description

Barcode Quantity X Mass Pack

RED SQUARE RELOAD NON ALCOHOL NRB 275ML
5011166024620 1 X 24

BELGRAVIA GIN&D/LEMON NON ALC NRB 275ML
6009694725323 1 X 24

BELGRAVIA DRY LEMON NRB 275ML
6009694723374 1 X 24

BELGRAVIA GIN 200ML
6009694724968 1 X 12

SKU Tot: 84

Totals: 4

Driver's Name: (print)

Driver's Signature:

Received By: Jacques Fourie.

Signature:.....