

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001837/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200

APEX EXTENSION 1 FAX: +27 11 422 5888

BENONI 1501

VAT Reg No : 4590177624

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/06/2024
at: 12:54:57

INVOICE TO:

PICK 'n PAY - HEAD OFFICE
ATT: BEVERLEY ABRAMS
PICK 'n PAY INLAND REGION
CORPORATE
P O BOX 908
BEDFORDVIEW
2008

DELIVER TO:

PICK 'n PAY - VINCENT PARK
VINCENT PARK SHOPPING CENTRE
40 DEVEREAUX VENUE
VINCENT
EAST LONDON
NO: EC04

Shipping Instructions:



1836403

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK183	4739213061	EC04	HS	1915636	MLH	03/06/24	03/06/24	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
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HS	330.43	330.43
ORISTRRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HS	247.83	247.83
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HS	747.83	747.83

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
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PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	1,669.57
VAT	ZAR	250.42
TOTAL	ZAR	1,919.99

Date Printed: 06.06.2024 11:13:10
Store DSD Receiving POD (Proof of Delivery)
EC04 Vincent Park
POD Date/Time: 06.06.2024 11:09:02
Halewood International South A 100000202
3

=====DELIVERY=====

Purchase Order: 4739213061

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ASN Number:

Invoice Number: 1936403

Vehicle Trip Number: 47304290

Received By: SGAJULA522 (Sandiswa Gladile)

Vehicle Registration: JPG 134 EC

Driver: KEN

Terminal ID: EC04BDW0275754

Goods Receipt Document / Year: 5004563053
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUFFELSFONTEIN BRANDY & COLA NRB 275ML

6009694723817

1 X 24

BELGRAVIA GIN & PINK TONIC NRB 275ML

6009694723220

1 X 24

ORIGINAL ICED STRAWBERRY DAIQUIRI 300ML

6009800091250

1 X 12

ORIGINAL ICED PINA COLADA 2L

6009800091434

1 X 8

SKU Tot:

68

Totals:

4

Driver's Name:(print
)

Driver's Signature:

Received By: Sandiswa Gladile.

Signature:.....