

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001587/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501
PO BOX 2132 VAT Reg No : 4590177624 A/C NO: 62889748368
BENONI 1500 BRANCH CODE: 240129
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 REFERENCE: PICK070

Printed on: 11/06/2024
at: 11:31.18

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 R/S - GREENFIELDS
cmt SETTLERS WAY & CLOVELLY RD
GREENFIELDS
EAST LONDON
ECP/18318

Shipping Instructions:



1838998

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC276	4739537426	EF04	HS	1918507	VN	11/06/24	11/06/24	30 Days	EL	4180182455

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HS	343.48	343.48
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HS	343.48	343.48
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HS	330.43	330.43
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HS	380.00	760.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HS	400.00	400.00
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	1	0	HS	809.74	809.74
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HS	539.13	539.13
ORISTRRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HS	247.83	247.83

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 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	3,774.09
VAT	ZAR	566.10
TOTAL	ZAR	4,340.19

Date Printed: 19.06.2024 14:34:53
Store DSD Receiving POD (Proof of Delivery)
EF04 Family Greenfields
POD Date/Time: 19.06.2024 14:31:06
Halewood International South A 100000202
3

=====DELIVERY=====

Purchase Order: 4739537426

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ASN Number:
Invoice Number: 1838998
Vehicle Trip Number: 47432900
Received By: LSTOFFELB002 (Louise Stoffberg
)
Vehicle Registration: JJV682EC
Driver: BRIAN
Terminal ID: EF04BDW0087844

Goods Receipt Document / Year: 5004918483
2024

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

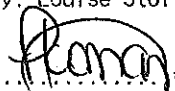
Article Description	Barcode	Quantity X Mass Pack
BELGRAVIA DRY LEMON NRB 275ML	6009694723374	1 X 24
CARIBBEAN TWIST PINA COLADA NRB 275ML	5011166022305	1 X 24
BELGRAVIA PINK GIN 750ML	6009694724678	1 X 6
BUFFELSFONTEIN BRANDY & COLA 440ML	6009694724241	1 X 24
BUFFELSFONTEIN BRANDEWYN 200ML	6009694725545	1 X 12
BELGRAVIA GIN&DRY LEMON CAN 440ML	6009694723930	2 X 24
BUFFELSFONTEIN BRANDY & COLA NRB 275ML	6009694723817	1 X 24
ORIGINAL ICED STRAWBERRY DAIQUIRI 300ML	6009800091250	1 X 12
SKU Tot:		174
Totals:		1 9

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

Received By: Louise Stoffberg.

Signature: =