

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/6 Halewood South Africa
Company Registration Number 1998/001887/07
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: 11/07/2024
at: 15:33:20

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 - STUTTERHEIM (EF29)
2 MACLEAN STREET
STUTTERHEIM
ECP/05578

Shipping Instructions:



1847459
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK255	4740673473	EF29	HS	1927284	VN	11/07/24	11/07/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HS	359.35	359.35
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HS	343.48	343.48
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HS	343.48	343.48
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HS	330.43	330.43
ORIMARG30012S	ORIGINAL ICE MARGARITA 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 uncheckered
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 uncheckered
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	1,624.57
VAT	ZAR	243.67
TOTAL	ZAR	1,868.24

23713

Page 1 of 1

Date Printed: 18.07.2024 06:55:59
Store DSD Receiving POD (Proof of Delivery)
EF29 Family Stutterheim
POD Date/Time: 18.07.2024 06:50:49
100000202
Halewood International South A

3

=====DELIVERY=====

Purchase Order: 4740673473
ASN Number:
Invoice Number: 1847459
Vehicle Trip Number: 47717034
Received By: CBL0M065 (Carlyn Deidre Blom)
Vehicle Registration:

Driver:
Terminal ID: EF29BDW0466151
Goods Receipt Document / Year: 5005694611

2024
=====GOODS RECEIVED=====

Article Description
Barcode
Quantity X Mass Pack

CARIBBEAN TWIST TROPICAL PUNCH NRB 275ML
6009694720304
1 X 24

ORIGINAL ICED MAGARITA 300ML
6009800091267
1 X 12

CARIBBEAN TWIST PEACH PARADISE 275ML
6009694720335
1 X 24

RED SQUARE ENERGISING TEQUILA NRB 275ML
501166003847
1 X 24

BUFFELSFONTEIN BRANDY & COLA NRB 275ML
6009694723817
1 X 24

SKU Tot: 108
Totals: A 5

Driver's Name:(print
Driver's Signature:
Received By: Carlyn Deidre Blom.

Signature:.....