

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001387/07
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: 20/06/2024
at: 15:59:51

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:



1841662

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK255	4739916662	EF29	HS	1921518	VN	20/06/24	20/06/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	2	✓	0	809.74	1,619.48
BELINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	✓	0	380.00	1,900.00
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

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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VEHICLE REGISTRATION NO: PRINT NAME:

SIGNATURE

DATE

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	3,519.48
VAT	ZAR	527.92
TOTAL	ZAR	4,047.40

Date Printed: 27.06.2024 07:16:50
Store DSD Receiving POD (Proof of Delivery)
EF29 Family Stutterheim
POD Date/Time: 27.06.2024 07:16:28
Hallewood International South A 100000202

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=====DELIVERY=====

ASN Number:
Invoice Number: 1841662
Vehicle Trip Number: 47506660
Received By: CBL0M065 (Carlyn Delore Blom)
Vehicle Registration:
Driver:
Terminal ID: EF29BDW0466151

Goods Receipt Document / Year: 5005120519
2024

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

Barcode	Article Description	Quantity X Mass Pack
6009694723930	BELGRAVIA GIN&DRY LEMON CAN 440ML	5 X 24
6009694722988	BELGRAVIA LONDON DRY GIN 750ML	2 X 6

SKU Tot: 132
Totals: 7

Driver's Name:(print

Driver's Signature:

Received By: Carlyn Delore Blom.
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Signature:.....