

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halwood 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

PO BOX 2132 VAT Reg No : 4590177624

BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:

FIRST NATIONAL BANK

A/C NO: 62889748368

BRANCH CODE: 240129

REFERENCE: PICK070

Page 1 of 1

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 LS - BEACON BAY
RETAIL PARK (EC12)
BONZA BAY ROAD
BEACON BAY
EAST LONDON
ECP/16432

Shipping Instructions:



1836408

Supplier Copy
Tax Invoice

Printed on: 03/06/2024

at: 12:54:57

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC249	4739239713	EC12	HS	1915909	MLH	03/06/24	03/06/24	30 Days	EL	4090105588

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
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HS	809.74	809.74
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HS	343.48	343.48
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HS	400.00	400.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HS	400.00	400.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HS	400.00	400.00

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 filling 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 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 filling applications

VEHICLE REGISTRATION NO: PRINT NAME:

SIGNATURE

DATE

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	2,696.70
VAT	ZAR	404.50
TOTAL	ZAR	3,101.20

Doc Printed: 15 03 2024 10:52:53
Store DSC Receipting POC (Proof of Delivery)
1112 Boston St,
POC Date/Time: 05.03.2024 10:51:52
Blenzoc International South A 100000202

=====DELIVER=====
Purchase Order: 4738238713
=====
ASN Number
Invoice Number: 1838408
Vehicle Insp Number: 47289319
Received By: SIDZEMU68 (Sidwell Adzengu)
Vehicle Registration: FKM 057 EC
Driver: TRISTAN
Terminal ID: 1112B00076138

Goods Receipt Occurant / Year: 5004527268
2024

=====GLDS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

CARIBBEAN TWIST PINK ICELADA NRB 275ML
101115602305 1 X 24

COFFEESCHNTEIN BRANDY & COLA 440ML
1008684724241 1 X 24

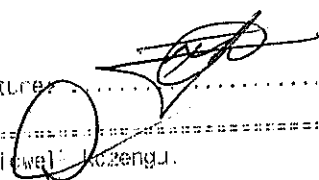
BE. GRAVIA MINTARK C-R S/COOOLER CAN 440ML
1008684725245 1 X 24

BE. GRAVIA LONDON DRY BEN 750ML
1008684722888 1 X 6

BE. GRAVIA DRY LEMON NRB 275ML
1008684723374 1 X 24

SALE Tot: 102
Total Gt: 5
=====

Driver's Name: TRISTAN (print)

Driver's Signature: 

Received By: Sidwell Adzengu.

Signature: