

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001557/07
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: 19/06/2024
at: 15:34:26

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 L/S - QUEENSTOWN
THE MALL BUILDING
BREWERY ROAD
QUEENSTOWN
ECP/17429

Shipping Instructions:



1841267
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC257	4739835219	EF05	HS	1920628	AY	19/06/24	19/06/24	30 Days	EL	4740210374

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HS	326.31	326.31
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HS	330.43	330.43
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HS	400.00	400.00

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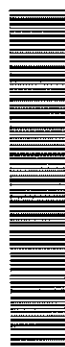
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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HS	380.00	380.00
HALEWOOD							

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 fitting applications

VEHICLE REGISTRATION NO:

PRINT NAME:

SIGNATURE

DATE

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	1,436.74
VAT	ZAR	215.51
TOTAL	ZAR	1,652.25

Date Printed: 25.06.2024 13:00:34
Store DSD Receiving POD (Proof of Delivery)
EPOS Family Queenstown
POD Date/Time: 25.06.2024 12:54:15
Halewood International South A 1000000202

3

=====DELIVERY=====

ASN Number:
Invoice Number: 1267
Vehicle Trip Number: 47488998
Received By: FBUSHULA774 (Felix Bushula)
Vehicle Registration: JYV 682 EC
Driver: Brian
Terminal ID: EF058BDW0060752

Goods Receipt Document / Year: 5005073177
2024
=====GOODS RECEIVED=====

Article Description
Barcode
Quantity X Mass Pack

BELGRAVIA GIN&DRK CHR S/COOLER CAN 440ML	6009694726245	1 X	24
BUFFELSFONTEIN BRANDY & COLA NRB 275ML	6009694723817	1 X	24
RED SQUARE BLUE ICE NRB 275ML	501166022213	1 X	24
BUFFELSFONTEIN BRANDY & COLA 440ML	6009694724241	1 X	24
SKU Tot:	96		
Totals:	4		

Driver's Name:(print)

Driver's Signature:

Received By: Felix Bushula
Signature:.....