

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
APEX EXTENSION 1
BENONI 1501
TEL: +27 11 746 4200
FAX: +27 11 422 5888

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: 04/06/2024
at: 13:51:21

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 P/S - GREENFIELDS
c/o SETTLERS WAY & CLOVELLY RD
GREENFIELDS
EAST LONDON
ECP/18318

Shipping Instructions:



1836940

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC276	4739267618	EF04	HS	1916246	VN	04/06/24	04/06/24	30 Days	EL	4180182455

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HS	343.48	343.48

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HS	343.48	343.48
BUFFELKOL24X275	BUFFELSPONTEIN & KOLA NRB 275ML	CS	1	0	HS	330.43	330.43
BELINDLEMA440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	4	0	HS	400.00	1,600.00
BUFFELKOL440	BUFFELSPONTEIN & 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 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 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

SIGNATURE

DATE

SUB-TOTAL	ZAR	3,417.39
VAT	ZAR	512.60
TOTAL	ZAR	3,929.99

Date Printed: 10.06.2024 10:56:34
Store DSD Receiving POD (Proof of Delivery)
EF04 Family Greenfields
POD Date/Time: 10.06.2024 10:56:26
Halewood International South A 100000202

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=====DELIVERY=====

Purchase Order: 4739267618

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ASN Number:

Invoice Number: 1836940

Vehicle Trip Number: 47338341

Received By: LSTOFFELB002 (Louise Stoffberg)

Vehicle Registration: HXM061EC

Driver: SIPHO

Terminal ID: EF04BDW0087844

Goods Receipt Document / Year: 5004659373
2024

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

Article Description

Barcode Quantity X Mass Pack

CARIBBEAN TWIST P/APP DAIQUIRI NRB 275ML
6009694720274 1 X 24

BELGRAVIA GIN & PINK TONIC NRB 275ML
6009694723220 1 X 24

BELGRAVIA GIN&DRY LEMON CAN 440ML
6009694723930 4 X 24

BUFFELSFONTEIN BRANDY & COLA 440ML
6009694724241 1 X 24

BELGRAVIA GIN&DRK CHR S/COOLER CAN 440ML
6009694726245 1 X 24

BUFFELSFONTEIN BRANDY & COLA NRB 275ML
6009694723817 1 X 24

SKU Tot: 216
Totals: 9

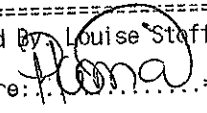
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Driver's Name:(print
)

Driver's Signature:

=====

Received By: Louise Stoffberg.

Signature: =