

Your Vat No. : 4090105588

ATT: BEVERLEY ABRAHMSICE
PICK 'n PAY INLAND REGION
CORPORATE
P O BOX 908
2008
013 235 2020

PICK 'N PAY L/S - LYDENBURG (NF16)
SHOP NO.12
LYDENBURG
53 KANTOOR ROAD
ERF3355, LYDENBURG
MPU/023310

PICK285	4734312965	HW	80819482	CL	02/02/24	80187089
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SKILPADGIN750ML	2-	SKILPADTEPEL GIN 1 X 750ML	226.09	452.18-
		1798350 - Customer Return		

2-

452.18-
67.83-
520.01-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a 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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PICK070

Page 1 of 1

Printed on: 31/01/2024
at: 7:36.50

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 - LYDENBURG (NF16)
SHOP NO.12
LYDENBURG
53 KANTOOR ROAD
ERF3355, LYDENBURG
MPU/023310

Shipping Instructions:



1798350
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK285	4734312965	NF16	HW	1876380	CL	29/01/24	31/01/24	30 Days	NP	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	2	HW	226.09	452.18
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	5	0	HW	291.30	1,456.50
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	30	0	HW	317.39	9,521.74

Handwritten notes: "Cideon FG7 288L" and "HALEWOOD" watermark.

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

VEHICLE REGISTRATION NO: PRINT NAME:
SIGNATURE: DATE: 01/02/2024

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

PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	11,430.42
VAT	ZAR	1,714.57
TOTAL	ZAR	13,144.99

Handwritten: 8081 9482

Date Printed: 01.02.2024 11:26:56
Store DSD Receiving POD (Proof of Delivery)
NF16 Family Lydenburg
POD Date/Time: 01.02.2024 11:21:19
Halewood International South A 100000202

3

=====DELIVERY=====

Purchase Order: 4734312965

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ASN Number:

Invoice Number: 1798350

Vehicle Trip Number: 46003889

Received By: SMOHLALAO02 (Samarina Mohlala)

Vehicle Registration: FGF288L

Driver: gideon

Terminal ID: NF16BDW0014982

Goods Receipt Document / Year: 5000880723

2024

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

Article Description	Quantity X Mass Pack
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Barcode

SKINNY DIVA PEACH 275ML	5 X 24
6009694721837	

SKILPADTEPEL JINNETJIE RTD 275ML	30 X 24
6009694726054	

SKU Tot: 840

Totals: 35

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Article Description

Reason

Barcode

ASN HU:

Quantity X Mass Pack

SKILPADTEPEL JINNETJIE GIN 750ML

OVERSUPPLY

6001651293456

4 X 1

SKU Tot:

Totals:

4

4

Driver's Name: (print)

Driver's Signature:

Received By: Samarina Mohlala.