

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

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Printed on: 05/02/2024

at: 7:10.04

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 - MALELANE
cnr AIR & KIEPERSON STS
MALELANE

(PIC071)

Shipping Instructions:



1799869
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK038	4734507612	NF29	HW	1877902	CL	02/02/24	05/02/24	30 Days	NP	4740210374

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	10	0	HW	317.39	3,173.91
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

VEHICLE REGISTRATION No: *745922* PRINT NAME: *Nicholas*
Nicholas DATE: *06-2-24*
SIGNATURE DATE

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	3,173.91
VAT	ZAR	476.09
TOTAL	ZAR	3,650.00

PO Number: 4734507612
PO Type: Allocation interim

Order Date: 02.02.2024
Delivery Date: 09.02.2024

Vendor: 1000002023 -Halewood International South Afric	PnP Delivery Site:	NF29 - Family Malelane
Addr: Company		Cnr Air&Kiepersol St
Halewood International South Africa		Malelane
REPUBLIC OF SOUTH AFRICA		1320
Tel:		
Fax:		
Communication Method: print	PnP Deliv Tel:	013 790 1025/0380

Vendor Prod Cde	Article	Description	Pack Size	Quantity
SKILPADTEPEL275	944426	SKILPADTEPEL JINNETJIE RTD 275ML ✓	24.00 each	10

