

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

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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: 06/02/2024
at: 8:08.48

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 F/S - BARBERTON
SHOP 17, BARBERTON SHOPPING
CENTRE
cnr HILLARY & GENERAL STS
BARBERTON
MPU/0216546

Shipping Instructions:



1800388
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK088	4734603909	NF13	HW	1878873	MI	05/02/24	06/02/24	30 Days	NP	4740210374

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	HW	343.48	686.96

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: *MAR 2024*
SIGNATURE: *[Signature]* DATE: *7-2*

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

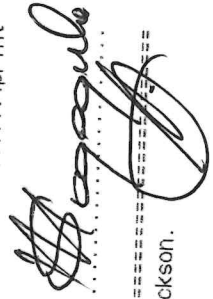
PRINT NAME: *Sandra*
SIGNATURE: *[Signature]* DATE: *07/02/24*

SUB-TOTAL	ZAR	686.96
VAT	ZAR	103.04
TOTAL	ZAR	790.00

Date Printed: 07.02.2024 13:59:38
Store DSD Receiving POD (Proof of Delivery)
NF13 Family Barberton
POD Date/Time: 07.02.2024 13:59:33
Halewood International South A 100000202
3

=====DELIVERY=====
Purchase Order: 4734507610
=====
ASN Number:
Invoice Number: 1799868
Vehicle Trip Number: 46068868
Received By: JJACKSON207 (Janet Jackson)
Vehicle Registration: FGF292L
Driver: MARTIN
Terminal ID: NF13BDW0013346

Goods Receipt Document / Year: 5001063924
2024
=====GOODS RECEIVED=====
Article Description Quantity X Mass Pack
Barcode
HASENRACHE GOLD RTD 275ML 10 X 24
6009694725897
SKILPADIEPEL JINNETJIE RTD 275ML
6009694726054 1 X 24
SKU Tot: 264
Totals: 11
=====

Driver's Name: STEVEN(print)
Driver's Signature: 
Received By: Janet Jackson.