Your Vat No. : 4740210374

ATT: BEVERLEY ABRAHAMSICE

PICK 'n PAY INLAND REGION
CORPORATE
P O BOX 908
2008
011 856 7566

PICK 'n PAY F/S - BARBERTON
SHOP 17, BARBERTON SHOPPING CENTRE
cnr HILLARY & GENERAL STS
BARBERTON

MPU/0216546

PICK088	4734879957	HW	80820107	MI	15/02/24	80187707

SKILPADGIN750ML	1-	SKILPADTEPEL GIN 1 X 750ML 1802748 - Not Ordered	243.48	243.48-

1-	243.48-
	36.52-
	280.00-
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
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/02/2024
at: 17:26.49

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:

1802748
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK088	4734879957	NF13	HW	1881168	MI	12/02/24	12/02/24	30 Days	NP	4740210374

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HW	343.48	343.48

HALEWOOD

8082 0107

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PICK088	4734879957	NF13	HW	1881168	MI	12/02/24	12/02/24	30 Days	NP	4740210374

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	4 ~~5~~	HW	243.48	1,217.40
		0	1	5			

Returned.
1 Bottle
System only excepted
4 Bottles

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	1,560.88
VAT	ZAR	234.13
TOTAL	ZAR	1,795.01

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: Sanelw
SIGNATURE
DATE 14/02/2024

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: JONNJ
SIGNATURE
DATE 14.2.24

Date Printed: 14.02.2024 13:38:22
Store DSD Receiving POD (Proof of Delivery)
NF13 Family Barberton
POD Date/Time: 14.02.2024 13:30:32
Halewood International South A 1000002023

============DELIVERY======================
Purchase Order: 4734879957
==
ASN Number:
Invoice Number: 1802748
Vehicle Trip Number: 46145531
Received By: JJACKSON207 (Janet Jackson)
Vehicle Registration: FTR162L
Driver: JONAS
Terminal ID: NF13BDW0013346

Goods Receipt Document / Year: 5001279473 2024
============GOODS RECEIVED=================
Article Description
Barcode Quantity X Mass Pack

SKILPADTEPEL JINNETJIE RTD 275ML
6009694726054 1 X 24

SKILPADTEPEL JINNETJIE GIN 750ML
6001651293456 4 X 1

SKU Tot: 28
Totals: 5
=============GOODS REJECTED================
Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

SKILPADTEPEL JINNETJIE GIN 750ML
OVERSUPPLY
6001651293456 2 X 1

SKU Tot: 2
Totals: 2
==

Driver's Name:......................(print)

Driver's Signature: ....

==
Received By: Janet Jackson

Signature:

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR74948 2024-02-15 11:52:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP Family - Barberton (NF13

Brief Description of Credit:

Principal Customer Code: PICK088

Doc. Date: 2024-02-12 **Doc. Ref:** H001802748 **GRV:** 4734879957 **Credit Type:** Part Credit **Invoice Amt:** R 1795.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKILPADGIN750	SKILPADTEPEL GIN 1 X 750ML	EA		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: H001802748 (1 Product Type) 1

Authorized by:______________________

[date]