

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: 27/03/2024

at: 8:48.02

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 - HOEDSPRUIT
HOEDSPRUIT WILDLIFE ESTATE
SHOPPING CENT
ON R40
HOEDSPRUIT

Shipping Instructions:



1817481
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK046	4736601967	NF32	HW	1896207	RH	26/03/24	27/03/24	30 Days	NP	4740210374

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	6	HW	243.48	1,460.88
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HW	343.48	343.48
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HW	313.04	313.04
FGF 292 L David 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: FGF 292 L
PRINT NAME: David
SIGNATURE: [Signature]
DATE: 02/04/2024

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	2,117.40
VAT	ZAR	317.61
TOTAL	ZAR	2,435.01

Date Printed: 02.04.2024 11:29:28
Store DSD Receiving POD (Proof of Delivery)
NF32 Family Hoedspruit
POD Date/Time: 02.04.2024 11:29:18
Halewood International South A 100000202

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=====DELIVERY=====

Purchase Order: 4736601967
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ASN Number:
Invoice Number: 1817481
Vehicle Trip Number: 46627221
Received By: WMACKIE003 (Wylie Forbes Mackie)

Vehicle Registration: FGF292L
Driver: DAVID
Terminal ID: NF32BDW0079995

Goods Receipt Document / Year: 5002649502
2024

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

Article Description	Quantity X	Mass Pack
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SKILPADTEPEL JINNETJIE GIN 750ML	1 X	6
6001651162714		

SKILPADTEPEL JINNETJIE RTD 275ML	1 X	24
6009694726054		

SKINNY DIVA PEACH 275ML	1 X	24
6009694721837		

SKU Tot: 54
Totals: 3
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Driver's Name: David (print)

Driver's Signature: 

Received By: Wylie Forbes Mackie 