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

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

REPRINT

Printed on: 22/04/2024

at:

15:22.30

PO BOX 2132 **BENONI 1500 SOUTH AFRICA**

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:

1824768 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK038	4737652260	NF29	HW	1904066	CL	22/04/24	22/04/24	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
	HALEMOOD						
	HALEWOOD						
PAYMENT TERMS STRICTLY C.	O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	0	0	6			

TRAN	ISPO	ORTA	TION:
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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

	2
VEHICLE REGISTRATION	No: 11
VEHICLE ISECTION	140. , , ,

D	R	INT	NΔ	ME	:

HARRIS	
An loupy	
DATE	

USTOMER:	
LEASE RECEIVE ABOVE G	OODS IN GOOD ORDER & CONDITION
ny discrepancy between goods re	eceived and those detailed in this Waybill should be immediately notifie
o responsibility accepted for goo	ds signed for unchecked
o goods may be returned unless	prior arrangements are made in writing
eturns are subject to a 10% hand	ling charge

Commercial quality equipment is not to be	used for lifting application
PRINT NAME:	

SIGNATURE	DATE

SUB-TOTAL	ZAR	1,460.88
VAT	ZAR	219.13
TOTAL	ZAR	1,680.01



1130 PnP InId&NationalDCs Purchase Order

PO Number: 4737652260 PO Type: Standard PO NF29 - Family Malelane Order Date: 22.04.2024 Delivery Date: 01.05.2024

Tel: Fax: Addr: Vendor: 1000002023 -Halewood International South Afric REPUBLIC OF SOUTH AFRICA Halewood International South Africa Company PnP Delivery Site: PnP Deliv Tel:

Malelane

Cnr Air&Kiepersol St

1320

Communication Method: print

013 790 1025/0380

946327 Vendor Prod Cde Article 946327 SKILPADTEPEL JINNETJIE GIN 750ML Description 1,680.01 Cost Price V.A.T.@15.0% **Nett Total** SubTotal 6.00 each Pack Size Quantity 1,680.01 1,460.88 219.13

