

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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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: 07/05/2024

at: 7:59.06

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

Shipping Instructions:



1828807
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK088	4738203743	NF13	HW	1907758	MI	06/05/24	07/05/24	30 Days	NP	4740210374

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	3	0	HW	313.04	939.12
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	5	0	HW	343.48	1,717.40

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:

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: Sandra

SIGNATURE

DATE

SUB-TOTAL	ZAR	2,656.52
VAT	ZAR	398.48
TOTAL	ZAR	3,055.00

Date Printed: 08.05.2024 14:19:23
Store DSD Receiving POD (Proof of Delivery)
NF13 Family Barberton
POD Date/Time: 08.05.2024 14:18:34
Halewood International South A 100000202
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=====DELIVERY=====
Purchase Order: 4738203743
=====
ASN Number:
Invoice Number: 1828807
Vehicle Trip Number: 47010327
Received By: JJACKSON207 (Janet Jackson)
Vehicle Registration: FHW451L
Driver: ABRAHAM
Terminal ID: NF13BDW0013346

Goods Receipt Document / Year: 5003739646
2024

=====GOODS RECEIVED=====
Article Description
Barcode

Quantity X Mass Pack

SKINNY DIVA PEACH 275ML
6009694721837

3 X 24

SKILPADTEPEL JINNETJIE RTD 275ML
6009694726054

5 X 24

SKU Tot:

Totals: 192

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Driver's Name: *Abraham* (print)

Driver's Signature: *Abraham*

Received By: Janet Jackson. *Janet Jackson*