

# 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 TEL: +27 11 746 4200  
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: 20/05/2024

at: 14:24.48

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:



1833010  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| PICK088  | 4738705192   | NF13      | HW | 1912069 | MI  | 20/05/24 | 20/05/24 | 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     |

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: F9F292L PRINT NAME: David  
DATE: 22-05-2024  
SIGNATURE: [Signature]

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: [Blank]  
SIGNATURE: [Blank]  
DATE: [Blank]

|           |     |        |
|-----------|-----|--------|
| SUB-TOTAL | ZAR | 343.48 |
| VAT       | ZAR | 51.52  |
| TOTAL     | ZAR | 395.00 |

Date Printed: 22.05.2024 15:35:03  
Store DSD Receiving POD (Proof of Delivery)  
NF13 Family Barberton  
POD Date/Time: 22.05.2024 15:35:02  
Halewood International South A 100000202  
3

=====DELIVERY=====  
Purchase Order: 4738705192  
=====  
ASN Number:  
Invoice Number: 1822010  
Vehicle Trip Number: 47156167  
Received By: JJACKSON207 (Janet Jackson)  
Vehicle Registration: FGF292L  
Driver: DAVID  
Terminal ID: NF13BDW0013346

Goods Receipt Document / Year: 5004154692  
2024

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

Quantity X Mass Pack

SKILPADIEPEL JINNETJIE RTD 275ML  
6009694726054

1 X 24

SKU Tot:

24

Totals:

1

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

Driver's Signature: .....

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Received By: Janet Jackson 

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