

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

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: 30/12/2024
at: 11:23.24

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:



1898413
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK088	4747661639	NF13	HW	1980718	MI	30/12/24	30/12/24	30 Days	NP	4740210374

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HW	313.04	313.04
<div>CLOSED</div> <div>HALEWOOD</div>							

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:

SIGNATURE

DATE

SUB-TOTAL	ZAR	313.04
VAT	ZAR	46.96
TOTAL	ZAR	360.00

Date Printed: 08.01.2025 11:16:22
Store JSD Receiving PO (Proof of Delivery)
NFIS Family Barberton
POD Date/Time: 08.01.2025 11:16:21
Halewood International South A 100000202

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=====DELIVERY=====
Purchase Order: 4747661639
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ASN Vendor:
Invoice Number: 1898413
Vehicle ID Number: 49465435
Received By: WVILAKAZI132 (Winnie Vilakazi)
Vehicle Registration: FHW451L
Driver: ABRA
Terminal ID: NF13BLW0403583

Goods Receipt Document / Year: 5000174017
2025

=====3000S RECEIVED=====
Article Description Quantity X Mass Pack Barcode

SKINNY DIVA PEACH 275ML
6009594721837 1 X 24

SKJ Tot: 24
Totals: 1
=====

Driver's Name:  (print)

Driver's Signature: 

=====

Received By: Winnie Vilakazi

