

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/6 Halewood South Africa
Company Registration number: 1998/001987/07
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PICK070

Liquor Page 1 of 1
Signed: DELIVERED
Printed on: 21/10/2024
at: 11:37.50

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 - BALLITO L/S (KF04)
LEONORA DRIVE
SHOP F 5 B
BALLITO JUNCTION
KZNLA/LMA/022108170008

Shipping Instructions:



1876569
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK414	4744811695	KF04	HN	1957864	DSM	21/10/24	21/10/24	30 Days	DU2	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	1	HN	231.31	231.31
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HN	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: 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	574.79
VAT	ZAR	86.22
TOTAL	ZAR	661.01

Date Printed: 25.10.2024 12:28:37
Store OSD Receiver P.O. (Proof of Delivery)
AF04 Family BA 1170
POD Date/Time: 25.10.2024 12:26:37
Salesman: Interact at South A 100000202

3

===== PROOF OF DELIVERY =====
Purchase Order: 47481188
=====
ASN Number:
Invoice Number: 187: 9
Vehicle Trip Number: 48727071
Received By: TICHALIK748 (Inland Ronald Kh
ation)
Vehicle Registration: JSA 139 FS
Driver: FAYO
Terminal ID: AF04EDW0020027

Goods Receipt Document / Year: 5008553723
2024

===== GOODS RECEIPT =====
Vehicle Description:
Barcode: Quantity X Mass Pack

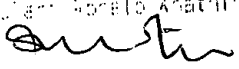
WITLEY NEIL ROSEBERRY CIV 750ML 1 X 1
8009584724180

WITLEY NEIL ROSEBERRY CIV 275ML 1 X 24
8009584724184

SAL Tot 25
Totals 2
=====

Driver's Name: (print
)

Driver's Signature:

Received By: Inland Ronald Khathini


SALESMAN