

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: 23/10/2024

at: 11:34.06

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 SM - VRYHEID
cnr PRESIDENT & UTRECHT STS (FN10)
VRYHEID

Shipping Instructions:



1877448
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC181	4744903774	KF10	HN	1958664	NR	23/10/24	23/10/24	30 Days	NE	4740210374

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL 275	SKILPADTEPEL GIN RTD	CS	3	0	HN	343.48	1,030.44

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: 548 PS PRINT NAME: MBW 202
SIGNATURE: [Signature] DATE: 31/10/24

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	1,030.44
VAT	ZAR	154.57
TOTAL	ZAR	1,185.01

Date Printed: 31.10.2024 11:02:21
Store DSD Receiving POD (Proof of Delivery)
KF10 Family Vryheid
POD Date/Time: 31.10.2024 11:02:13
Halewood International South A 100000202

3

=====DELIVERY=====

Purchase Order: 4744903774

=====

ASN Number:

Invoice Number: 1877448

Vehicle Trip Number: 48793769

Received By: HJORDAAN001 (Herman Jordaa)

Vehicle Registration:

Driver:

Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5008829664
2024

=====GOODS RECEIVED=====

Article Description

Barcode

Quantity X Mass Pack

SKILPADTEPEL JINNETJIE RTD 275ML

6009694726054

3 X 24

SKU Tot:

72

Totals:

3

=====

Driver's Name: *Mphahlele* (print)

Driver's Signature: 

=====

Received By: Herman Jordaa.



Date Printed: 31.10.2024 11:02:21
Store DSD Receiving POD (Proof of Delivery)
KF10 Family Vryheid
POD Date/Time: 31.10.2024 11:02:13
Halewood International South A 100000202*

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Invoice Number: 1877448
Vehicle Trip Number: 48793769
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Driver:
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=====GOODS RECEIVED=====

Article Description	Quantity X Mass Pack
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SKILPADTEPEL JINNETJIE RTD 275ML	
6009694726054	3 X 24

SKU Tot:	72
Totals:	3

=====

Driver's Name: *Mahoko Zi*.....(print
)

Driver's Signature: .....

=====

Received By: Herman Jordaa.

