

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: 04/11/2024

at: 11:13.28

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 P/S -KOKSTAD
32 GROOM STREET
KOKSTAD

KZN/031800

Shipping Instructions:



1880090
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC245	4745200837	KF20	HN	1961378	ST	30/10/24	04/11/24	30 Days	SC4	4740210374

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

HALEWOOD

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
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PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	343.48
VAT	ZAR	51.52
TOTAL	ZAR	395.00

Date Printed: 08.11.2024 11:19:58
Store DSD Receiving POD (Proof of Delivery)
KF20 Family Kokstad
POD Date/Time: 08.11.2024 11:19:57
Halewood International South A 100000202

3

=====DELIVERY=====

Purchase Order: 4745200837

=====

ASN Number:

Invoice Number: 1880090

Vehicle Trip Number: 48878399

Received By: MNGCOB0001 (Michael Ngcobo)

Vehicle Registration: HXD195FS

Driver: ZUNGU

Terminal ID: KF20ADM22374

Goods Receipt Document / Year: 5009101342
2024

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

Article Description

Barcode Quantity X Mass Pack

SKILPADTEPEL JINNETJIE RTD 275ML

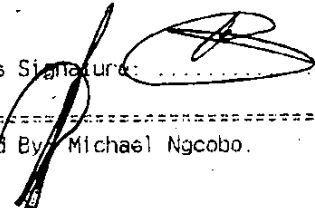
6009694726054 1 X 24

SKU Tot: 24

Totals: 1

=====

Driver's Name: *Zungu* (print)

Driver's Signature: 

Received By: Michael Ngcobo.

Signature:

Date Printed: 08.11.2024 11:19:58
Store DSD Receiving POD (Proof of Delivery)
KF20 Family Kokstad
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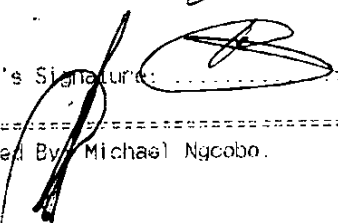
6009694726054 1 X 24

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Driver's Name: *Zungu* (print)

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