

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Page 1 of 1

Printed on: 11/11/2024

at: 12:29.13

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 PONGOLA F/S (KF26)
SHOP NO 1A
PICK 'n PAY COMPLEX
NEW REPUBLIC STREET
ERF38 OF PONGOLA
KZN/031953

Shipping Instructions:



1882989
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK199	4745687631	KF26	HN	1964727	CV	11/11/24	11/11/24	30 Days	NE	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	HN	343.48	686.96

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
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PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	686.96
VAT	ZAR	103.04
TOTAL	ZAR	790.00

Date Printed: 18.11.2024 13:36:31
Store DSD Receiving POD (Proof of Delivery)
KF26 Family Pongola
POD Date/Time: 18.11.2024 13:35:44
Halewood International South A 100000202

3

=====DELIVERY=====

Purchase Order:	4745687631
ASN Number:	
Invoice Number:	1882989
Vehicle Trip Number:	48975235
Received By:	JERLANK001 (Johan Erlank)
Vehicle Registration:	FZW 625 FS
Driver:	KHANYISANI
Terminal ID:	KF26BDW0020363

Goods Receipt Document: 4745687631 1882989
48975235

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

Article Description	Quantity X Mass Pack
Barcode	
SKILPADTEPEL JINNETJIE RTD 275ML 6009694726054	2 X 24
SKU Tot:	48
Totals:	2

Driver's Name:  (print)

Driver's Signature: 

Received By: Johan Erlank

Signature: 

Date Printed: 18.11.2024 13:36:31
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