

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1996/001887/07
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

Page 1 of 1

Printed on: 02/12/2024

at: 11:56.28

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 S/M - KINGSBURGH
cnr OCEAN VIEW & AURACARIA RDS
(N11)
WINKELSPRUIT

Shipping Instructions:



1890144
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC174	4746572291	KC11	HN	1972135	ST	02/12/24	02/12/24	30 Days	DA	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL 275	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
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	686.96
VAT	ZAR	103.04
TOTAL	ZAR	790.00

Date Printed: 12.12.2024 08:19:39
Store DSD Receiving POD (Proof of Delivery)
KF43 Family Kingsburgh
POD Date/Time: 12.12.2024 08:19:30
Halewood International South A 100000202

3

=====DELIVERY=====

Purchase Order: 4746572291	
=====	
ASN Number:	
Invoice Number: 1890144	
Vehicle Trip Number: 49226776	
Received By: KABRAMS104 (Keith Abrams)	
Vehicle Registration: CB39JYGP	
Driver: SBONGA	
Terminal ID: KF43BDW0022113	

Goods Receipt Document / Year: 5010188225
2024

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

Article Description	
Barcode	Quantity X Mass Pack

SKILPADTEPEL JINNETJIE RTD 275ML	
6009694726054	2 X 24

SKU Tot:	48
Totals:	2

=====

Driver's Name: mausi (print)

Driver's Signature: 

Received By: Keith Abrams.

Signature: 

Date Printed: 12.12.2024 08:19:39
Store DSD Receiving POD (Proof of Delivery)
KF43 Family Kingsburgh
POD Date/Time: 12.12.2024 08:19:30
Halewood International South A 100000202
3

=====DELIVERY=====

Purchase Order: 4746572291

=====

ASN Number:
Invoice Number: 1890144
Vehicle Trip Number: 49226776
Received By: KABRAMS104 (Keith Abrams)
Vehicle Registration: CB39JYGP
Driver: SBONGA
Terminal ID: KF43BDW0022113

Goods Receipt Document / Year: 5010188225
2024

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

Article Description
Barcode Quantity X Mass Pack

SKILPADTEPEL JINNETJIE RTD 275ML
6009694726054 2 X 24

SKU Tot: 48
Totals: 2
=====

Driver's Name: Muamisi (print)

Driver's Signature: 

=====

Received By: Keith Abrams.

Signature: 