

HALEWOOD

SOUTH AFRICA

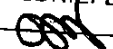
Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001827/07
www.halewood.co.za

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
Liquor Runners Durban
DEBRIEFED
Signed: 

Printed on: 12/12/2024

at: 13:25.28

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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 R/S -KOKSTAD
32 GROOM STREET
KOKSTAD

KZN/031800

Shipping Instructions:



1894639
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC245	4746975819	KF20	HN	1976956	ST	11/12/24	12/12/24	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
Fzw 603f5 kele 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: 603 PRINT NAME: kele
 20/12/2024
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	343.48
VAT	ZAR	51.52
TOTAL	ZAR	395.00

Date Printed: 20.12.2024 12:44:36
Store DSD Receiving POD (Proof of Delivery)
KF20 Family Kokstad
POD Date/Time: 20.12.2024 12:44:36
Halewood International South A 100000202
3

=====DELIVERY=====

Purchase Order: 4746975819

=====

ASN Number:
Invoice Number: 1894639
Vehicle Trip Number: 49315490
Received By: MNGC080001 (Michael Ngcobo)
Vehicle Registration: FZW603FS
Driver: kele
Terminal ID: KF20ADM22374

Goods Receipt Document / Year: 5010464378
2024

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

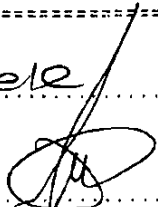
Article Description	Quantity X Mass Pack
Barcode	

SKILPADTEPEL JINNETJIE RTD 275ML	
6009694726054	1 X 24

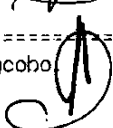
SKU Tot:	24
Totals:	1

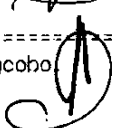
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Driver's Name: kele (print)

Driver's Signature: 

=====

Received By: Michael Ngcobo 

Signature: 

Date Printed: 20.12.2024 12:44:36
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KF20 Family Kokstad
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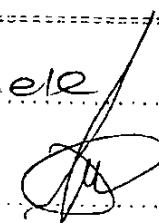
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