

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/301387/07
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: 13/12/2024

at: 14:36.16

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

Shipping Instructions:



1895238
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST/VAT NUM
PIC174	4747127811	KC11	HN	1977570	ST	13/12/24	13/12/24	30 Days	DA	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	5	0	HN	260.87	1,304.35
Liquor Runners Durban DEBRIEFED Signed: _____ 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: 6003 PRINT NAME: kele
14/12/2024
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.
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No goods may be returned unless prior arrangements are made in writing
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PRINT NAME: _____
SIGNATURE: _____ DATE: _____

SUB-TOTAL	ZAR	1,304.35
VAT	ZAR	195.65
TOTAL	ZAR	1,500.00

73
Date Printed: 17.12.2024 16:40:54
Store DSD Receiving POD (Proof of Delivery)
KF43 Family Kingsburgh
POD Date/Time: 17.12.2024 16:40:29
Halewood International South A 100000202
3

=====DELIVERY=====

Purchase Order: 4747127811

=====

ASN Number:
Invoice Number: 1895238
Vehicle Trip Number: 49278887
Received By: KABRAMS104 (Keith Abrams)
Vehicle Registration: FZW603FS
Driver: KELE
Terminal ID: KF43BDW0022113

Goods Receipt Document / Year: 5010352137
2024

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

Article Description
Barcode. Quantity X Mass Pack

RED SQUARE RELOAD NON ALCOHOL NRB 275ML
5011166024620 5 X 24

SKU Tot: 120
Totals: 5

=====

Driver's Name: *Kele*(print
)

Driver's Signature: *[Signature]*

=====

Received By: Keith Abrams. *[Signature]*

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