

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

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

Page 1 of 1

Printed on: 23/12/2024

at: 14:05.31

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 F/S - PIET RETIEF
cnr N2 HIGHWAY & THE MOCKE STS
PIET RETIEF

(PIC159)

Shipping Instructions:



1897492
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK021	4747446212	GF55	HN	1979635	CV	23/12/24	23/12/24	30 Days	NE	4740210374

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	6	0	HN	313.04	1,878.24
CHARLES TH607C GP HALEWOOD							

Liquor Runners Durban
Signed: DEERIEFED

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: 60 PRINT NAME: CHARLES
SIGNATURE: DATE: 24/12/24

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	1,878.24
VAT	ZAR	281.74
TOTAL	ZAR	2,159.98

Date Printed: 24.12.2024 14:49:18
Store DSD Receiving POD (Proof of Delivery)
GF55 Family Plot Relief
POD Date/Time: 24.12.2024 14:49:17
Halewood International South A 100000202

=====DELIVERY=====

Purchase Order: 4747446212

ASN Number:

Invoice Number: 1979635

Vehicle Trip Number: 49353439

Received By: NSHABALA055 (Nomthandazo Shaba
lala)

Vehicle Registration: JH 60C GP

Driver: charles

Terminal ID: GF55BDW0460926

Goods Receipt Document / Year: 5010587739
2024

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

Article Description

Barcode

Quantity X Mass Pack

SKINNY DIVA PEACH 275ML

6009694721837

6 X 24

SKU Tot:

144

Totals:

6

Driver's Name: CHARLES (print)

Driver's Signature:

Received By: (Nomthandazo Shabalala)

Signature:

Received By: (Nomthandazo Shabalala)

Driver's Signature:

Driver's Name: CHARLES (print)

=====DELIVERY=====

SKU Tot: 144

Totals: 6

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