

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001857/07
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: 31/12/2024

at: 8:39.54

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 - EMPANGENI
SANLAM CENTRE (N09)
MAXWELL STREET
LOWER UMFOLOZI
EMPANGENI
KZN017710

Shipping Instructions:



1898772
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC210	4747536630	KC09	HN	1981084	MM	31/12/24	31/12/24	30 Days	NC1	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HN	231.31	1,387.86
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	2	0	HN	313.04	626.08
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	2,013.94
VAT	ZAR	302.09
TOTAL	ZAR	2,316.03

MAWU To collect.

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001867/07
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61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
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VAT Reg No: 4590177624

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A/C NO: 62889748368
BRANCH CODE: 240129
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ATT: BEVERLEY ABRAHAMS
PICK 'n PAY INLAND REGION
CORPORATE
P O BOX 908
BEDFORDVIEW
2008

DELIVER TO: PICK 'n PAY 3/M - EMPANGENI
BANLAM CENTRE (N09)
MAXWELL STREET
LOWER UMFOLOZI
EMPANGENI
KZN017710

Shipping Instructions:



1898772

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC210	4747536630	KC09	HN	1981084	MM	31/12/24	31/12/24	30 Days	NC1	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HN	231.31	1,387.86
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	2	0	HN	313.04	626.08
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	2,013.94
VAT	ZAR	302.09
TOTAL	ZAR	2,316.03

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

7293

Credit: Pick/Pay Empangeni

DATE: 08/01/25

Ref No: 1898772

Stock Credit

☒	☐
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DESCRIPTION	QTY	REASON
Credit full invoice		
		CDO2)
Missed delivery		
		Badqlo.

Account No: PIC210

Trip Sheet No:

Returned by:

Recieved by:

C/N 80200910

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

7293

Credit: Pick/Pay Empangeni

DATE: 08/01/25

Ref No: 189 8772

Stock Credit

☒	☐
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DESCRIPTION	QTY	REASON
Credit full invoice		
		(DO2)
Missed delivery		
		Badqlo.

Account No: PIC210

Trip Sheet No:

Returned by:

Recieved by:

C/N 80200910

Your Vat No. : 4090105588

ATT: BEVERLEY ABRAHAMSDICE

PICK 'n PAY INLAND REGION
CORPORATE
P O BOX 908
2008
035 772 7255

PICK 'n PAY S/M - EMPANGENI
SANLAM CENTRE (N09)
MAXWELL STREET
LOWER UMFOLOZI
EMPANGENI
KZN/017710

PIC210 4747536630 HN 80833407 MM 06/01/25 80200910

WHITLEYNEILLGIN-16-	WHITLEY NEILL GIN 750ML @ 43%	231.31	1387.86-
BUFFELLAGER340	2.000BUFFELSFONTEIN LAGER 340ML	313.04	626.08-
	missed delivery.		
	invoice no. 1898772		
	grn. 7293		

8.000-

2013.94-

302.09-

2316.03-

TERMS : 30 Days