

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1995/001887/07
www.halewood.co.za

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

BRANCH CODE: 240129
REFERENCE: PICK070

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/01/2025
at: 10:45:01

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 - VRYHEID
c/o PRESIDENT & UTRECHT STS (FN10)
VRYHEID

Shipping Instructions:



1900526
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC181	4747958679	KF10	HN	1983103	CV	08/01/25	08/01/25	30 Days	NE	4740210374

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS	2	0	HN	343.48	686.96
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	HN	343.48	686.96



DEBRIE

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

SUB-TOTAL	ZAR	1,373.92
VAT	ZAR	206.08
TOTAL	ZAR	1,580.00

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: HSB 2328 PRINT NAME: N. YAWO
[Signature] 16/01/25
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 _____

Date Printed: 16.01.2025 11:23:46
Store DSD Receiving POD (Proof of Delivery)
KF10 Family Vryheid
POD Date/Time: 16.01.2025 11:23:41
Halewood International South A 100000202

=====
Purchase Order: 4747958679
=====

ASN Number:
Invoice Number: 1900526
Vehicle Trip Number: 49535795
Received By: HJORDAAN001 (Herman Jordaa)
Vehicle Registration:
Driver:
Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5000404732
2025

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

Article Description	Barcode	Quantity	X	Mass Pack
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HASENRACHE GOLD RTD 275ML	6009694725897	2	X	24
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SKILPADTEPEL JINNETJIE RTD 275ML	6009694726054	2	X	24
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SKU Tot:	96
Totals:	4

Driver's Name: *HJAWO* (print)

Driver's Signature: *[Signature]*

Received By: Herman Jordaa.

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KF10 Family Vryheid
POD Date/Time: 16.01.2025 11:23:41
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